

WEIL, GOTSHAL & MANGES LLP
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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re	:
	:
SEARS HOLDINGS CORPORATION, et al.,	:
	:
	:
Debtors.*	:
-----X	

**Chapter 11
Case No. 18-23538 (RDD)
(Jointly Administered)**

**TWENTY-FIRST MONTHLY FEE STATEMENT
OF WEIL, GOTSHAL & MANGES LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR
DEBTORS FOR THE PERIOD FROM JUNE 1, 2020 THROUGH JUNE 30, 2020**

* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 130 West 42nd Street, 17th Floor, New York, NY 10036.

Name of Applicant: Weil, Gotshal & Manges LLP,
Attorneys for Debtors and Debtors in Possession

Date of Retention: November 9, 2018 *nunc pro tunc* to October 15, 2018

Period for Which Fees and Expenses are Incurred: June 1, 2020 through June 30, 2020

Monthly Fees Incurred: \$560,586.50

Less 20% Holdback: \$112,117.30

Monthly Expenses Incurred: \$12,526.71

Total Fees and Expenses Due: \$460,995.91

This is a X Monthly Interim Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED
FOR THE PERIOD FROM JUNE 1, 2020 THROUGH JUNE 30, 2020**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT[†]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Marcus, Jacqueline	BFR	1983	\$1,450.00	36.90	\$53,505.00
Goldring, Stuart J.	TAX	1984	\$1,695.00	1.80	\$3,051.00
Nettleton, Stacy	LIT	2003	\$1,200.00	1.90	\$2,280.00
Fail, Garrett A.	BFR	2004	\$1,400.00	49.50	\$69,300.00
Friedmann, Jared R.	LIT	2004	\$1,200.00	22.30	\$26,760.00
Singh, Sunny	BFR	2007	\$1,300.00	4.00	\$5,200.00
Margolis, Steven M. (Counsel)	TAX	1990	\$1,125.00	2.30	\$2,587.50
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,100.00	2.90	\$3,190.00
Munz, Naomi (Counsel)	CORP	2006	\$1,100.00	11.60	\$12,760.00
Seales, Jannelle Marie (Counsel)	CORP	2009	\$1,100.00	5.10	\$5,610.00
Remijan, Eric D. (Counsel)	TAX	2012	\$1,100.00	4.90	\$5,390.00
Total Partners and Counsel:				143.20	\$189,633.50

[†] BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT [‡]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Friedman, Julie T.	BFR	2003	\$625.00	8.40	\$5,250.00
Guthrie, Hayden	CORP	2012 (New South Wales)	\$1,050.00	11.80	\$12,390.00
Leslie, Harold David	LIT	2013	\$1,010.00	27.10	\$27,371.00
Hwangpo, Natasha	BFR	2014	\$1,050.00	1.80	\$1,890.00
Prunetti, Nicole Elizabeth	LIT	2014 (NJ)	\$1,010.00	5.70	\$5,757.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$1,010.00	47.70	\$48,177.00
Peshko, Olga F.	BFR	2015	\$1,010.00	16.50	\$16,665.00
Podzius, Bryan R.	BFR	2017	\$980.00	24.10	\$23,618.00
Godio, Joseph C.	CORP	2018	\$845.00	2.70	\$2,281.50
Hwang, Angeline Joong-Hui	BFR	2018	\$845.00	55.30	\$46,728.50
Namerow, Derek	CORP	2018	\$845.00	31.00	\$26,195.00
Litz, Dominic	BFR	2018	\$730.00	25.90	\$18,907.00
Irani, Neeckaun	LIT	2018 (CA)	\$730.00	7.20	\$5,256.00
Barron, Shira	CORP	2019	\$730.00	4.90	\$3,577.00
Buschmann, Michael	BFR	2019	\$730.00	73.10	\$53,363.00
DiDonato, Philip	BFR	2019	\$730.00	45.50	\$33,215.00
Legault, Sarah	LIT	2019	\$730.00	4.60	\$3,358.00
Rhine, Fredrick	LIT	2019	\$730.00	9.30	\$6,789.00
Sanford, Broden N.	LIT	2019	\$730.00	16.90	\$12,337.00
Total Associates:				419.50	\$353,125.00

[‡] BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PARAPROFESSIONALS AND OTHER NON-LEGAL STAFF	DEPARTMENT[§]	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	BFR	\$420.00	20.70	\$8,694.00
Haiken, Lauren C.	LSS	\$395.00	4.20	\$1,659.00
Peene, Travis J.	BFR	\$250.00	29.90	\$7,475.00
Total Paraprofessionals and Other Non-Legal Staff:			54.80	\$17,828.00

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$1,324.26	143.20	\$189,633.50
Associates	\$841.78	419.50	\$353,125.00
Paraprofessionals and Other Non-Legal Staff	\$325.33	54.80	\$17,828.00
Blended Attorney Rate	\$964.56		
Total Fees Incurred:		617.50	\$560,586.50

[§] BFR – Business Finance & Restructuring; LSS – Litigation Support Services

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD FROM JUNE 1, 2020 THROUGH JUNE 30, 2020**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
001	Administrative Expense Claims	251.20	\$224,655.50
002	Adversary Proceedings	28.00	\$22,128.00
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	84.20	\$89,353.50
004	Automatic Stay	42.00	\$38,516.50
007	Case Administration (Docket Updates, WIP List and Case Calendar)	6.80	\$4,052.00
010	Corporate Governance	12.70	\$14,459.50
015	Employee Issues (including Pension and CBA)	2.40	\$2,851.0
018	General Case Strategy	16.40	\$17,468.00
019	Hearings and Court Matters	40.80	\$22,520.00
020	Insurance and Workers Compensation Issues	0.10	\$145.00
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	87.40	\$83,382.00
025	Regulatory/ Environmental Issues	2.90	\$3,190.00
026	Retention/ Fee Application: Ordinary Course Professionals	6.70	\$6,510.00
027	Retention/ Fee Application: Other Professionals	12.30	\$8,239.50
028	Retention/ Billing/ Fee Applications: Weil	12.30	\$8,525.00
031	Tax Issues	8.30	\$10,761.00
036	Sears Re	3.00	\$3,830.00
Total:		617.50	\$560,586.50

**EXPENSE SUMMARY FOR THE
PERIOD FROM JUNE 1, 2020 THROUGH JUNE 30, 2020**

EXPENSES	AMOUNTS
Computerized Research	\$3,611.14
Court Telephone Call	\$140.00
Duplicating	\$505.40
E-Discovery Services	\$8,153.19
Mail/Messenger	\$116.98
Total Expenses Requested:	\$12,526.71

Notice Parties

Sears Holdings Corporation
c/o M-III Partners, LP
130 West 42nd St, 17th Floor
New York, New York 10036
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: Ray C. Schrock, P.C.
Jacqueline Marcus, Esq.
Garrett A. Fail, Esq.
Sunny Singh, Esq.

The Office of the United States Trustee
for the Southern District of New York
201 Varick Street, Suite 1006
New York, New York 10014
Attn: Paul Schwartzberg, Esq.
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park, New York, NY 10036
Attn: Philip C. Dublin, Esq.
Ira Dizengoff, Esq.
Sara Lynne Brauner, Esq.

Ballard Spahr LLP
1675 Broadway, 19th Floor
New York, NY 10019-5820
Attn: Paul E. Harner

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
06/01/20	Fail, Garrett CALL WITH B. PODZIUS RE WORLD IMPORTS (.5) ANALYSIS AND EMAILS RE SAME (.3).	0.80	1,120.00	001	59251093
06/01/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE OMNIBUS OBJECTIONS.	0.30	219.00	001	59233455
06/01/20	DiDonato, Philip DRAFT 19TH OMNI OBJECTION (0.7); DRAFT 20TH OMNI OBJECTION (0.6).	1.30	949.00	001	59262235
06/01/20	Sanford, Broden N. PREPARE FOR AND ATTEND CALL WITH COUNSEL FOR CLAIMANT EXACME C/O NEWAMCE LLC RE: RESPONSES TO DEBTORS' 13TH OMNIBUS OBJECTION AND MOTION TO ALLOW ADMIN. CLAIMS.	1.80	1,314.00	001	59256133
06/01/20	Podzius, Bryan R. CALL WITH W. MURPHY RE: ADMIN CLAIMS (.3); CALL WITH ADMIN CREDITORS RE: ADMIN CLAIMS (.6); REVIEW AND RESPOND TO EMAILS RE: ADMIN CREDITORS (.7).	1.60	1,568.00	001	59282801
06/01/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	1.20	1,014.00	001	59270750
06/01/20	Buschmann, Michael REVIEW 13TH OMNIBUS CLAIM REPOSE AND DISCUSS RESOLUTION WITH G. FAIL (.3). DRAFT SETTLEMENT AGREEMENT FOR CLAIMANT (1.3). CALL FROM SEARS CLAIMANT AND FOLLOW UP WITH M-III ON THE STATUS OF CLAIM (.6). REVIEW EXACME CLAIM AND COORDINATE RECONCILIATION (.5).	2.70	1,971.00	001	59454982
06/01/20	Buschmann, Michael EMAIL TO INTEX COUNSEL REGARDING REQUESTED DOCUMENTATION.	1.00	730.00	001	59570044
06/01/20	Litz, Dominic REVISE NOTICE OF SECOND DISTRIBUTION EXHIBITS.	0.50	365.00	001	59231213
06/02/20	Fail, Garrett	1.00	1,400.00	001	59251106

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH ATTORNEYS FOR ADMIN CLAIM REP WITH B. PODZIUS AND B. MURPHY RE WORLD IMPORTS (1).				
06/02/20	Irani, Neeckaun	0.90	657.00	001	59251213
	CONFERENCE TEAMS RE ADMIN CLAIMS CONSENT PROGRAM (0.5); ANALYZE CASE CORRESPONDENCE RE SAME (0.4).				
06/02/20	DiDonato, Philip	1.50	1,095.00	001	59262186
	CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION (1.0); REVIEW AND PROVIDE COMMENTS TO 20TH OMNIBUS OBJECTION EXHIBIT (.5).				
06/02/20	Sanford, Broden N.	3.50	2,555.00	001	59256319
	ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.5); TRACK OUTSTANDING CLAIMS TO BE AFFECTED BY ADJOURNMENT (.9); DRAFT DEBTORS' NOTICE OF ADJOURNMENT AS TO DEBTORS' REMAINING MOTIONS AND OBJECTIONS FOR JUNE HEARING (2.1).				
06/02/20	Podzius, Bryan R.	3.10	3,038.00	001	59282775
	REVIEW IMPORT VENDOR CLAIM AND EMAILS WITH W. MURPHY RE: SAME (1.2); PARTIICPATE IN CLAIMS CALL WITH W. MURPHY RE: ADMIN CLAIMS (1.0); CALL WITH W. MURPHY, G. FAIL AND S. SINGH RE: ADMIN DISTRIBUTIONS (.9).				
06/02/20	Hwang, Angeline Joong-Hui	1.70	1,436.50	001	59270457
	M-III CALL RE: CONSENT PROGRAM (.5); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (1.2).				
06/02/20	Crozier, Jennifer Melien Brooks	1.80	1,818.00	001	59241091
	REVIEW AND ANALYZE CORRESPONDENCE FROM C. GOOD IN PREPARATION FOR TELECONFERENCE CONCERNING WIRE-TRANSFER INFORMATION (.5); TELECONFERENCE WITH C. GOOD CONCERNING OBTAINING WIRE-TRANSFER INFORMATION NEEDED TO PROSECUTE PREFERENCE CLAIMS (.5); DRAFT AND RESPOND TO CORRESPONDENCE TO/FROM PREFERENCE COUNSEL CONCERNING WIRE-TRANSFER DATA (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSITION-VENDOR CLAIMS (.3); DRAFT CORRESPONDENCE TO TRANSFORM CONCERNING TRANSITION-VENDOR INVOICES (.2).				

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
06/02/20	Buschmann, Michael	4.00	2,920.00	001	59462803
	ADMINISTRATIVE CLAIMS CONSENT PROGRAM CONFERENCE CALL WITH M-III (.5). DISCUSS POTENTIAL TAX CLAIM OBJECTION WEIL TEAM AND SEND FOLLOW-UP TO M-III DISCUSSING SAME (1.0). INSURANCE CLAIMANT INQUIRY RESOLUTION OF INQUIRY (1.0). RECEIVE NEW INQUIRY FROM M-III REGARDING W-9 FOR TAX CLAIM AND USE OF ORDER IN AID RE: EXECUTION OF THE PLAN AND COORDINATE WITH RELEVANT PARTIES FOR RESOLUTION (1.5).				
06/02/20	Litz, Dominic	2.50	1,825.00	001	59235772
	CALL WITH UCC COUNSEL RE: WORLD IMPORTS (0.9); CALL WITH M-III RE: ADMIN CLAIMS PROGRAM (0.5); DRAFT TO COURT REQUESTING ADJOURNMENT OF UNRESOLVED ADMIN CLAIMS (1.1).				
06/03/20	Friedmann, Jared R.	0.40	480.00	001	59246635
	CALL WITH PREFERENCE COUNSEL AND J.CROZIER RE: NEXT STEPS WITH CLEARY RE: ANALYSIS FOR PREFERENCE CLAIMS (0.3); DRAFT EMAIL TO CLEARY RE: SAME (0.1).				
06/03/20	Fail, Garrett	2.00	2,800.00	001	59251064
	ANALYSIS RE PRE-EFFECTIVE DATE COMMITTEE PRESENTATION AND SECOND DISTRIBUTION (.5); CALL WITH S. SINGH, B. PODZIUS, B. MURPHY RE SAME (.5); EMAIL TO CHAMBERS (1.0).				
06/03/20	Irani, Neeckaun	1.30	949.00	001	59251206
	ANALYZE OUTSTANDING CLAIMANTS FOR NOTICE OF ADJOURNMENT (0.7); ANALYZE CASE CORRESPONDENCE RE ADMIN CONSENT CLAIMS (0.6).				
06/03/20	DiDonato, Philip	1.20	876.00	001	59262232
	REVISE 19TH AND 20TH OMNIBUS OBJECTIONS.				
06/03/20	Sanford, Broden N.	6.40	4,672.00	001	59256083
	COORDINATE WITH TEAM RE OBJECTIONS AND MOTIONS TO BE PRESENTED AT MAY HEARING (1.6); TRACK OUTSTANDING CLAIMS TO BE AFFECTED BY ADJOURNMENT (.6); REVISE AND FILE DEBTORS' NOTICE OF ADJOURNMENT AS TO DEBTORS' REMAINING MOTIONS AND OBJECTIONS (4.2).				
06/03/20	Podzius, Bryan R.	5.20	5,096.00	001	59267506

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE REQUEST TO COURT (1.3); REVIEW AND REVISE PRESENTATION TO PRE-EFFECTIVE DATE COMMITTEE AND PARTICIPATE IN SAME (2.5); MULTIPLE CALLS WITH W. MURPHY RE: SAME (.8); REVIEW AND REVISE EMAILS TO ADMIN CLAIMANTS (.6).				
06/03/20	Hwang, Angeline Joong-Hui REVIEW INFORMATION REQUEST FROM CARL IRELAND.	0.10	84.50	001	59317662
06/03/20	Hwang, Angeline Joong-Hui RECONCILE SECOND DISTRIBUTION NOTICE EXHIBITS (6.0); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (1.3).	7.30	6,168.50	001	59317684
06/03/20	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH PREFERENCE COUNSEL CONCERNING WIRE-TRANSFER INFORMATION TO PROSECUTE PREFERENCE CLAIMS.	0.50	505.00	001	59567077
06/03/20	Buschmann, Michael PREPARE NOTICES OF ADJOURNMENT FOR JUNE OMNIBUS HEARING PREPARED (1.5). DISCUSS MOTION TO VALUE ADMINISTRATIVE EXPENSE CLAIM WITH J. MARCUS AND DRAFT EMAIL TO CLAIMANT EXPLAINING RESOLUTION (1.5).	3.00	2,190.00	001	59462955
06/03/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON (I) CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM AND (II) THE DEBTORS' MOTION TO ALLOW ADMINISTRATIVE CLAIMS.	1.10	462.00	001	59333191
06/03/20	Peene, Travis J. CONDUCT RESEARCH RE: 15TH & 17TH OMNIBUS OBJECTIONS.	0.80	200.00	001	59271153
06/04/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (1); REVIEW SUBMITTED SUPPORTING DOCUMENTATION FROM ADMIN CLAIMANTS (1.5).	2.50	2,112.50	001	59317964
06/04/20	Buschmann, Michael	0.60	438.00	001	59454861

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH G. FAIL AND B. PODZIUS REGARDING REPLY TO FIRST OMNIBUS OBJECTION (.1). REVIEW ORDINARY COURSE PROFESSIONAL OBJECTION TO TAX CLAIM AND DISCUSS MERITS OF ORDINARY COURSE PROFESSIONAL FILING OBJECTION WITH G. FAIL, A. HWANG, AND B. PODZIUS (.4). COORDINATE WITH M-III ON ORDINARY COURSE PROFESSIONAL OBJECTION (.1).				
06/04/20	Litz, Dominic RESEARCH LAW ON "RECEIVED" FOR SEC. 546.	0.40	292.00	001	59253775
06/05/20	Fail, Garrett CALL WITH W. MURPHY AND A. HWANG (PARTIAL) RE PRESENTATION TO COURT ON DISTRIBUTIONS AND CARL IRELAND (1.6) ANALYSIS RE SAME (.4).	2.00	2,800.00	001	59265873
06/05/20	DiDonato, Philip FINALIZE 19TH OMNIBUS OBJECTION (0.7); FINALIZE 20TH OMNIBUS OBJECTION (0.7); PROVIDE COMMENTS TO EXHIBITS FOR 19TH AND 20TH OMNIBUS OBJECTIONS (0.5).	1.90	1,387.00	001	59262258
06/05/20	Podzius, Bryan R. MULTIPLE CALLS WITH MOFO RE: WORLD IMPORTS NEGOTIATIONS (1.0); CALL WITH W. MURPHY (.4); CALL WITH J. MILLER RE: ADMIN CLAIMS (.4).	1.80	1,764.00	001	59267895
06/05/20	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH G. FAIL AND B. MURPHY RE: CARL IRELAND'S INFO REQUEST.	0.70	591.50	001	59317553
06/05/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: ADMIN CONSENT PROGRAM (.5); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (.4).	0.90	760.50	001	59317661
06/05/20	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III (.5). REVIEW SHAW INDUSTRIES CLAIM AND FOLLOW UP WITH PREFERENCE FIRMS TO COORDINATE STRATEGY (.3).	0.80	584.00	001	59454846
06/05/20	Litz, Dominic	0.80	584.00	001	59262120

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND RECONCILE POST-PETITION CLAIM FOR GRAND LUCK (0.4); REVIEW AND RECONCILE LAVISH CLOTHING CLAIM (0.4).				
06/06/20	Hwang, Angeline Joong-Hui REVIEW OUTSTANDING ISSUES RE: LANDLORD ADMIN CLAIMS.	0.20	169.00	001	59270966
06/07/20	Fail, Garrett CALL WITH S BRAUNER RE UPDATE TO COURT.	0.30	420.00	001	59265924
06/07/20	Hwang, Angeline Joong-Hui EMAILS WITH M-III RE: LANDLORD ADMIN CLAIMS.	0.10	84.50	001	59270739
06/08/20	Fail, Garrett REVIEW AND COMMENT ON 19TH AND 20TH OMNIBUS OBJECTIONS.	0.20	280.00	001	59277314
06/08/20	DiDonato, Philip PREPARE 19TH OMNIBUS OBJECTION (0.3); PREPARE 20TH OMNIBUS OBJECTION (0.4).	0.70	511.00	001	59302781
06/08/20	DiDonato, Philip CALL WITH MIII TO DISCUSS RICHLINE CLAIMS.	0.40	292.00	001	59302977
06/08/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	2.00	1,690.00	001	59317932
06/08/20	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH PREFERENCE COUNSEL CONCERNING EFFORTS TO OBTAIN WIRE-TRANSFER INFORMATION (.7); TELECONFERENCE WITH M-III CONCERNING SEDGWICK CLAIMS-PROCESSING DISPUTE (.7).	1.40	1,414.00	001	59559063
06/08/20	Buschmann, Michael	0.60	438.00	001	59275665

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL FROM ADMINISTRATIVE CLAIMANTS AND FOLLOW-UP WITH M-III RE: STATUS OF CLAIM (.4). ATTENTION TO SKY BILLIARDS SETTLEMENT AGREEMENT (.2).				
06/09/20	Fail, Garrett	1.00	1,400.00	001	59307830
	CALL WITH M-III AND WEIL RE PRESENTATION ON ADMIN CLAIMS AND RECONCILIATION.				
06/09/20	Irani, Neeckaun	1.30	949.00	001	59292269
	CONFERENCE TEAM RE ADMINISTRATIVE EXPENSE CLAIMS (1.0); ANALYZE CASE CORRESPONDENCE RE SAME (0.3).				
06/09/20	DiDonato, Philip	1.10	803.00	001	59321019
	FINALIZING AND FILING 19TH AND 20TH OMNIBUS OBJECTIONS (.2); CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION (.9).				
06/09/20	Podzius, Bryan R.	0.80	784.00	001	59309489
	PARTICIPATE IN ADMIN CLAIMS CALL WITH M. MURPHY AND G. FAIL.				
06/09/20	Hwang, Angeline Joong-Hui	4.70	3,971.50	001	59317741
	REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (2); REVIEW PROOFS OF CLAIM AND SUPPORTING DOCUMENTATIONS (2.7).				
06/09/20	Crozier, Jennifer Melien Brooks	0.20	202.00	001	59285337
	REVIEW AND RESPOND TO CORRESPONDENCE FROM H. KIM (CLEARY GOTTLIEB) CONCERNING TRANSITION-VENDOR CLAIMS.				
06/09/20	Buschmann, Michael	1.40	1,022.00	001	59309390
	ADMIN CLAIMS CONSENT PROGRAM CALL (1.0). FOLLOW UP WITH G. FAIL REGARDING SETTLEMENT AGREEMENT (.2). REVIEW INFORMATION RELATING TO FIRST OMNIBUS OBJECTION AND PROPOSED REPLY (.2).				
06/09/20	Stauble, Christopher A.	0.70	294.00	001	59340393

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	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' TWENTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCED/RECLASSIFIED CLAIMS).				
06/09/20	Stauble, Christopher A.	0.80	336.00	001	59340497
	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' NINETEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS).				
06/10/20	Fail, Garrett	0.20	280.00	001	59307762
	EMAILS WITH WEIL TEAM AND M-III RE ADMIN DISTRIBUTION AND REPORT TO COURT. (.2).				
06/10/20	DiDonato, Philip	0.40	292.00	001	59320967
	CORRESPONDENCE WITH PARTIES RESPONDING TO 19TH OMNIBUS OBJECTION.				
06/10/20	DiDonato, Philip	1.10	803.00	001	59320993
	REVIEW CLAIMS AND BALLOTS OF RICHLINE (0.6); CALL WITH RICHLINE COUNSEL AND M-III (0.5).				
06/10/20	Hwang, Angeline Joong-Hui	2.80	2,366.00	001	59317962
	REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (1); REVIEW PROOFS OF CLAIM AND SUPPORTING DOCUMENTS (1.8).				
06/11/20	Irani, Neeckaun	0.20	146.00	001	59304100
	ANALYZE CASE CORRESPONDENCE RE ADMIN CONSENT PROGRAM.				
06/11/20	DiDonato, Philip	0.40	292.00	001	59321588
	CALLS WITH PARTIES RESPONDING TO 20TH OMNIBUS CLAIM OBJECTION.				
06/11/20	Hwang, Angeline Joong-Hui	5.60	4,732.00	001	59460221
	REVIEW CONFIRMATION HEARING TRANSCRIPTS.				
06/11/20	Crozier, Jennifer Melien Brooks	2.00	2,020.00	001	59303382

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	REVIEW AND RESPOND TO CORRESPONDENCE FROM OPPOSING COUNSEL CONCERNING TRANSITION-VENDOR CLAIMS (.3); REVIEW AND RESPOND TO CORRESPONDENCE (WITH ATTACHED INVOICES AND OTHER MATERIALS) FROM M-III CONCERNING TRANSITION-VENDOR CLAIMS (.7); TELECONFERENCE WITH M-III CONCERNING TRANSITION-VENDOR CLAIMS (.3); DRAFT CORRESPONDENCE TO OPPOSING COUNSEL CONCERNING TRANSITION-VENDOR CLAIMS (.3); REVIEW AND RESPOND TO CORRESPONDENCE FROM PREFERENCE COUNSEL CONCERNING WIRE-TRANSFER INFORMATION (.4).				
06/12/20	Fail, Garrett	4.90	6,860.00	001	59307782
	CALL WITH WEIL AND M-III TEAMS RE UPDATE TO COURT ON DISTRIBUTIONS AND EFFECTIVE DATE. (1.4) CALL WITH 503B9 CREDITOR ATTORNEY FOR KAI NING. (.1) PREPARE UPDATE FOR COURT (1). CALLS WITH A. HWANG RE SAME AND PREPARE PRESENTATION (2) RESPOND TO CLAIMANT ON 1ST OMNI WITH M BUSCHMANN (.2) EMAILS RE SAME WITH CREDITOR AND MIII AND ASK. (.2).				
06/12/20	Irani, Neeckaun	0.40	292.00	001	59307226
	CONFERENCE ADMIN CONSENT PROGRAM TEAM RE STATUS AND OUTSTANDING TASKS.				
06/12/20	DiDonato, Philip	2.10	1,533.00	001	59321779
	CONDUCT RESEARCH RE PREPETITION SEVERANCE CLAIMS ASSERTED IN CHAPTER 11 (19TH OMNIBUS) (1.1); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0).				
06/12/20	Sanford, Broden N.	0.40	292.00	001	59314892
	ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
06/12/20	Hwang, Angeline Joong-Hui	3.70	3,126.50	001	59460255
	REVIEW CONFIRMATION HEARING TRANSCRIPTS (2.2); DISCUSS WITH G. FAIL RE: CONFIRMATION HEARING TRANSCRIPT AND PREP FOR CONSENT PROGRAM UPDATE (1.5).				
06/12/20	Buschmann, Michael	3.10	2,263.00	001	59309335

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	ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL, WHICH INCLUDED REVIEW OF 6/17 STATUS UPDATE (1.0). REVIEW UPDATES FROM M-III RELATING TO CERTAIN TAX CLAIMS AND SEND RESPONSE AND FOLLOW-UPS (.5). REVIEW SETTLEMENT PROPOSAL RECEIVED BY FIRST OMNIBUS CLAIMANT (.5). FOLLOW-UP WITH G. FAIL, M-III, AND ASK TO COORDINATE RESPONSE (1.1).				
06/13/20	Fail, Garrett	6.00	8,400.00	001	59307839
	PREPARE PRESENTATION TO COURT ON ADMIN CLAIMS SETTLEMENT AND CASE UPDATE.				
06/13/20	Hwang, Angeline Joong-Hui	0.20	169.00	001	59317862
	REVIEW ADMIN CONSENT PROGRAM STATUS UPDATE MATERIALS.				
06/13/20	Buschmann, Michael	0.90	657.00	001	59309332
	CONFER WITH G. FAIL RELATING TO FIRST OMNIBUS OBJECTION CLAIM.				
06/14/20	Singh, Sunny	1.00	1,300.00	001	59315869
	CALL WITH WEIL AND MIII RE: REPORT TO COURT ON EFFECTIVE DATE.				
06/14/20	Fail, Garrett	5.60	7,840.00	001	59317046
	PREPARE PRESENTATION FOR COURT ON UPCOMING DISTRIBUTION AND STATUS OF CASE. (.5) CALL WITH W. MURPHY, M. KORYCKI, S. SINGH AND A. HWANG RE SAME (1.5). ADDITIONAL PREPARATION OF MATERIALS FOR COURT. (3.6).				
06/14/20	Hwang, Angeline Joong-Hui	1.90	1,605.50	001	59317829
	PARTICIPATE ON CALL RE: ADMIN CONSENT PROGRAM STATUS UPDATE MATERIALS.				
06/14/20	Buschmann, Michael	0.10	73.00	001	59746014
	DRAFT NOTICE OF ADJOURNMENT FOR FIRST OMNIBUS OBJECTION.				
06/15/20	Fail, Garrett	5.10	7,140.00	001	59317568

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	CALL WITH W. MURPHY (.1) UPDATE HEARING PRESENTATION (1) CALL WITH M BUSCHMANN RE 1ST OMNIBUS (.2) PREPARE PRESENTATION TO COURT, INCLUDING CALLS WITH A. HWANG AND W. MURPHY AND CALLS WITH W. MURPHY AND EMAILS TO RESTRUCTURING COMMITTEE AND PRE EFFECTIVE DATE COMMITTEE. (3.8).				
06/15/20	Podzius, Bryan R.	0.50	490.00	001	59360341
	CALL WITH W. MURPHY RE: ADMIN CLAIMS AND REVIEW OF SAME.				
06/15/20	Hwang, Angeline Joong-Hui	1.10	929.50	001	59460232
	PARTICIPATE ON CALL WITH G. FAIL, S. SINGH, AND W. MURPHY RE: ADMIN CLAIMS UPDATE FOR THE COURT (.5); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (.6).				
06/15/20	Buschmann, Michael	0.90	657.00	001	59489588
	PREPARE NOTICE OF ADJOURNMENT FOR FIRST OMNIBUS CLAIM AND COORDINATE WITH WEIL TEAM FOR FILING (.9).				
06/16/20	Marcus, Jacqueline	0.70	1,015.00	001	59329017
	TELEPHONE CALL WITH G. FAIL (.1); REVIEW DECK REGARDING ADMINISTRATIVE EXPENSE UPDATE (.4); FOLLOW UP TELEPHONE CALL WITH G. FAIL (.2).				
06/16/20	Fail, Garrett	7.00	9,800.00	001	59326588
	PREPARE FOR HEARING UPDATE INCLUDING PRESENTATION DRAFT (4.1). AND CONFERS WITH W. MURPHY (.1) AND S. BRAUNER (.2) EMAILS RE SAME (.2) CALL RE SAME WITH M-III AND WEIL TEAMS (.4) CALL WITH J. MARCUS (.1) AND REVISE PRESENTATION. (1) CALL WITH P. LABOV AND E. MORIBITO. (.7). CALLS RE DECK WITH J. MARCUS (.1) AND A. HWANG (.1).				
06/16/20	Irani, Neeckaun	0.70	511.00	001	59333195
	CONFERENCE TEAM RE ADMIN CONSENT PROGRAM (0.5); ANALYZE CASE CORRESPONDENCE RE SAME (0.2).				
06/16/20	DiDonato, Philip	0.50	365.00	001	59349442
	CORRESPONDENCE WITH HANSAE RE RECONCILIATION OF SECURED CLAIMS.				

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06/16/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION.	0.80	584.00	001	59349458
06/16/20	Sanford, Broden N. ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.40	292.00	001	59347057
06/16/20	Podzius, Bryan R. CALL WITH ADMIN CREDITORS.	0.50	490.00	001	59360312
06/16/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL (.3); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (1.2).	1.50	1,267.50	001	59460223
06/17/20	DiDonato, Philip CORRESPONDENCE WITH RICHLINE GROUP RE CLAIMS RECONCILIATION.	0.40	292.00	001	59349487
06/17/20	Sanford, Broden N. COORDINATE WITH M-III RE:OUTSTANDING RESPONSES TO DEBTORS' MOTION TO ALLOW RE CERTAIN ADMINISTRATIVE CLAIMS.	0.80	584.00	001	59347037
06/17/20	Podzius, Bryan R. PARTICIPATE ON CALL WITH TEMPUR SEALY RE: ADMIN CLAIMS.	1.00	980.00	001	59365751
06/17/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.	0.50	422.50	001	59460224
06/17/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III AND COUNSEL FOR TRANSITION VENDORS CONCERNING TRANSITION-VENDOR CLAIMS (.4); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING TRANSITION-VENDOR CLAIMS (.2).	0.60	606.00	001	59345474

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06/17/20	Buschmann, Michael REVIEW CRITICAL VENDOR CLAIM AND RESOLUTION OF THE CLAIM WITH B. PODZIUS AND M-III (.7). REVIEW INQUIRY RECEIVED BY CLAIMANT REGARDING THEIR ADMINISTRATIVE CLAIMS AND SERVICE ISSUES (.3). DISCUSS SETTLEMENT OF CLAIM WITH SECOND OMNIBUS CLAIMANT AND FOLLOW UP WITH WEIL TEAM FOR RESOLUTION (.3).	1.30	949.00	001	59490039
06/18/20	Fail, Garrett EMAILS AND ANALYSIS RE CARL IRELAND.	0.10	140.00	001	59746016
06/18/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE ADMIN CONSENT PROGRAM (0.2).	0.20	146.00	001	59349968
06/18/20	DiDonato, Philip RESPOND TO CLAIMANTS RE 19TH OMNIBUS OBJECTION.	0.40	292.00	001	59349537
06/18/20	Sanford, Broden N. PROPOSE RESOLUTIONS RE: OUTSTANDING RESPONSES TO DEBTORS' MOTION TO ALLOW RE CERTAIN ADMINISTRATIVE CLAIMS (.8); REVIEW RESPONSES AND BACK-UP DOCUMENTATION OF EXAMCE, LLC RE: CLAIMANT'S RESPONSE TO DEBTORS' MOTION TO ALLOW RE CERTAIN ADMINISTRATIVE CLAIMS (.6).	1.40	1,022.00	001	59347121
06/18/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.	1.20	1,014.00	001	59460240
06/18/20	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR TELECONFERENCE WITH PREFERENCE COUNSEL, INCLUDING BY REVIEWING REVISED AND UPDATED WIRE-TRANSFER SPREADSHEET (.3); TELECONFERENCE WITH PREFERENCE COUNSEL CONCERNING OBTAINING WIRE-TRANSFER INFORMATION FROM TRANSFORM (.5); REVIEW AND RESPOND TO CORRESPONDENCE FROM D. LIEBERMAN (COUNSEL FOR TRANSITION VENDOR KELLERMEYER BERGENSONS) CONCERNING ADMINISTRATIVE-EXPENSE CLAIM (.2).	1.00	1,010.00	001	59345656
06/18/20	Buschmann, Michael	0.70	511.00	001	59490042

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	DISCUSS DATA RECEIVED FROM M-III RELATING TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM AND PRIORITY TAX CLAIMS WITH WEIL TEAM.				
06/18/20	Litz, Dominic DISCUSSION WITH L. OLIVERO RE: K G DENIM SETTLEMENT.	0.50	365.00	001	59345395
06/19/20	Singh, Sunny CALL WITH CARL IRELAND PARTIES (.4).	0.40	520.00	001	59353958
06/19/20	Fail, Garrett CALL WITH USA AND CARL IRELAND RE DISTRIBUTION AND DISCOVERY REQUESTS. (.4) ANALYSIS RE SAME (.3).	0.70	980.00	001	59356511
06/19/20	DiDonato, Philip REVIEW AND COMMENT ON DRAFT EMAIL TO RECLAMATION CLAIMANTS FROM M-III (.5); CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION (.7).	1.20	876.00	001	59349493
06/19/20	Podzius, Bryan R. EMAILS RE: SEARS ADMIN CLAIMS (.2); CALL WITH W. MURPHY RE: ADMIN CLAIMS (.4).	0.60	588.00	001	59365634
06/19/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL (.3); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (1.1).	1.40	1,183.00	001	59460209
06/19/20	Buschmann, Michael ATTEND ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM CONFERENCE CALL WITH WEIL AND M-III TEAMS TO DISCUSS ONGOING CLAIMS (1.0). FINALIZE AND EXECUTE SETTLEMENT AGREEMENT WITH CLAIMANT (.5). REVIEW TAX CLAIM OBJECTION RECEIVED BY M-III AND FOLLOW UP WITH G. FAIL WITH SUMMARY OF ISSUES (1.1).	2.60	1,898.00	001	59490157
06/19/20	Litz, Dominic CALL WITH M-III RE: ADMIN CLAIMS.	0.50	365.00	001	59353271

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06/21/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	0.30	253.50	001	59439471
06/22/20	Fail, Garrett PREPARE NOTICE OF 2ND ADMIN DISTRIBUTION.	0.60	840.00	001	59368493
06/22/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE ADMIN CLAIMS PROGRAM (0.3).	0.30	219.00	001	59369240
06/22/20	Podzius, Bryan R. REVIEW IMPORT CLAIMS.	0.30	294.00	001	59360196
06/22/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.	1.10	929.50	001	59460290
06/22/20	Buschmann, Michael REVISE NOTICE REGARDING SECOND DISTRIBUTION AND SEND TO WEIL AND M-III FOR REVIEW (1.0). REVISE AND DISCUSS SETTLEMENT AGREEMENT WITH CLAIMANT AND SEND TO OPPOSING COUNSEL FOR REVIEW (.5). RESEARCH QUESTION RELATING TO REAL ESTATE CLAIMS, PROPERTY DAMAGE, AND MECHANICS LIENS AND PREPARE SUMMARY OF FINDINGS (3.1). REVISE VARIOUS RECONCILIATION EMAILS (.5). REVIEW ISSUES RELATING TO TAX OBJECTION AND SEND QUESTION TO A. HWANG AND B. PODIZUS FOR REVIEW (.2).	5.30	3,869.00	001	59507776
06/22/20	Litz, Dominic CALL WITH W. MURPHY RE: WORLD IMPORTS CALL (0.3); CALL WITH ADMIN CLAIMS REP RE: WORLD IMPORTS (0.8); REVIEW AND REVISE WORLD IMPORTS CHART FOR ADMIN CLAIMS REP (0.4).	1.50	1,095.00	001	59362533
06/23/20	Fail, Garrett CALL RE ADMIN CLAIMS PROCESS, RESTRUCTURING COMMITTEE AGENDA.	1.00	1,400.00	001	59372413
06/23/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE ADMIN CLAIMS PROGRAM.	0.30	219.00	001	59377592

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06/23/20	DiDonato, Philip CALL WITH CLAIMANTS RE 20TH OMNIBUS OBJECTION.	0.40	292.00	001	59386352
06/23/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION.	1.00	730.00	001	59386423
06/23/20	Podzius, Bryan R. SEARS ADMIN CLAIMS CALL.	0.60	588.00	001	59397119
06/23/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (1); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (1.6).	2.60	2,197.00	001	59460298
06/23/20	Buschmann, Michael DISCUSS TAX CLAIM OBJECTION WITH B. PODZIUS AND SEND SUMMARY OF DISCUSSIONS AND RECOMMENDATION TO G. FAIL FOR REVIEW (.3). REVIEW REAL ESTATE AND TX ADMINISTRATIVE CLAMS AND EMAIL CORRESPONDENCE TO BE SENT BY M-III, SENDING REVISED EDITS TO M-III FOR DISTRIBUTION (.9). ATTEND ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM CONFERENCE CALL WITH M-III AND WEIL TEAM (.7). REVISE AND DISTRIBUTION NOTICE OF SECOND DISTRIBUTION FOR REVIEW (.4). REVIEW SECOND DISTRIBUTION EXHIBITS AND SEND REVISIONS TO M-III (1.0).	3.30	2,409.00	001	59490103
06/23/20	Litz, Dominic CALL WITH C. KOPSKY AND ASK RE: KAI NING (0.2); CALL WITH KAI NING COUNSEL RE: ADMIN CLAIM (0.4); CORRESPOND WITH B. PODZIOUS RE: KAI NING (0.4); CALL WITH M-III RE: ADMIN CLAIMS PROGRAM AND SECOND DISTRIBUTION STRATEGY (0.5); REVIEW AND REVISE CALAMP SETTLEMENT OFFER (0.4).	1.90	1,387.00	001	59372746
06/24/20	Marcus, Jacqueline REVIEW RESPONSE TO TEAM WORLDWIDE MOTION TO COMPEL AND E-MAIL REGARDING SAME (.2).	0.20	290.00	001	59380566
06/24/20	DiDonato, Philip	1.10	803.00	001	59393303

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	CORRESPONDENCE WITH FORMER EMPLOYEES RE SEVERANCE CLAIMS ON 20TH OMNIBUS OBJECTION (.6); CALL WITH CLAIMANTS RE 19TH OMNIBUS OBJECTION (.5).				
06/24/20	Hwang, Angeline Joong-Hui	1.20	1,014.00	001	59460318
	REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.				
06/24/20	Buschmann, Michael	4.90	3,577.00	001	59507805
	REVIEW NOTICE REGARDING SECOND DISTRIBUTION AND EXHIBITS AND SEND TO RELEVANT PARTIES (2.0). REVIEW NEW CLAIM FROM HAWAII GOVERNMENT, AND SERVICE ISSUE RELATED THERETO, AND PREPARE EMAIL TO OPPOSING COUNSEL IN RESPONSE AT REQUEST OF J. MARCUS (1.7). DISCUSS ISSUE RELATING TO CLAIMS TRANSFERS WITH INQUIRING COUNSEL (.2). DRAFT FORM EMAIL TO SEND TO TAXING AUTHORITIES TO SEND IN THE ADMINISTRATIVE CLAIMS CONSENT PROGRAM REGARDING CONSENT TO 80% TREATMENT AND SEND TO M-III FOR USE (1.0).				
06/24/20	Litz, Dominic	0.80	584.00	001	59380604
	CORRESPOND WITH PRIME CLERK AND CREDITOR RE: TRANSFER OF CLAIM (0.3); CORRESPOND WITH C. KOPSKY RE: TOTES ISOTONER (0.5).				
06/25/20	Fail, Garrett	0.60	840.00	001	59395071
	CALL WITH M. BUSCHMANN RE DISTRIBUTION NOTICE. (.2) REVIEW AND REVISE DISTRIBUTION NOTICE (.2) EMAIL TO RESTRUCTURING COMMITTEE RE SAME (.2).				
06/25/20	DiDonato, Philip	0.20	146.00	001	59393166
	CORRESPONDENCE WITH M-III RE RICHLINE CLAIM.				
06/25/20	Sanford, Broden N.	2.20	1,606.00	001	59405780
	DRAFT SUPPLEMENTAL CERTIFICATE OF NO OBJECTION RE DEBTORS' THIRTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM FOR EXACME C/O NEWACME, LLC.				
06/25/20	Podzius, Bryan R.	0.90	882.00	001	59424670
	EMAILS AND CALL WITH ADMIN CREDITORS.				
06/25/20	Hwang, Angeline Joong-Hui	1.10	929.50	001	59460326

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	REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.				
06/25/20	Buschmann, Michael	2.10	1,533.00	001	59507816
	REVIEW EXHIBITS TO NOTICE REGARDING SECOND DISTRIBUTION AND SEND TO G. FAIL FOR DISTRIBUTION TO RELEVANT PARTIES (2.1).				
06/26/20	Fail, Garrett	0.30	420.00	001	59405105
	EMAILS RE NOTICE OF 2ND DISTRIBUTION WITH WEIL, M-III, PRE-EFFECTIVE DATE BOARD AND RESTRUCTURING COMMITTEE.				
06/26/20	Irani, Neeckaun	0.30	219.00	001	59437582
	ANALYZE CASE CORRESPONDENCE RE ADMIN CONSENT PROGRAM.				
06/26/20	DiDonato, Philip	0.80	584.00	001	59410650
	CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION.				
06/26/20	DiDonato, Philip	0.70	511.00	001	59410690
	CORRESPONDENCE WITH CLAIMANTS (DLINK) RE 20TH OMNIBUS OBJECTION -- REVIEW PRECEDENT RE TREATMENT OF SECURED CLAIMS UNDER ADMIN CONSENT PROGRAM.				
06/26/20	DiDonato, Philip	1.70	1,241.00	001	59410749
	REVIEW AND SUMMARIZE TERMS OF SALE ORDER FOR CONSIGNMENT VENDOR ISSUE.				
06/26/20	DiDonato, Philip	0.40	292.00	001	59410874
	CORRESPONDENCE WITH VARIOUS CLAIMANTS RE 19TH OMNIBUS CLAIM OBJECTION.				
06/26/20	Podzius, Bryan R.	1.80	1,764.00	001	59397589
	REVIEW ADMIN CLAIM EXHIBITS (.8); AND CALL WITH W. MURPHY RE: ADMIN CLAIMS (1.0).				
06/26/20	Peshko, Olga F.	0.40	404.00	001	59480485
	CORRESPONDENCE RE LUXXOTICA ACCOUNT (.4).				

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06/26/20	Hwang, Angeline Joong-Hui REVISE AND COMMENT ON EXHIBITS TO NOTICE OF SECOND DISTRIBUTION (1.5); PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (.5).	2.00	1,690.00	001	59395551
06/26/20	Buschmann, Michael REVIEW NOTICE OF SECOND DISTRIBUTION AND PROVIDE COMMENTS TO M-III ON EXHIBITS (2.0). COORDINATE WITH G. FAIL, B. PODZIUS, AND A. HWANG TO SECURE FINAL NOTICE SIGN OFF (.5). REVIEW ISSUES OF SERVICE WITH SERVICE OF NOTICE OF SECOND DISTRIBUTION WITH PRIME CLERK AND COORDINATE RESOLUTION WITH M-III AND WEIL TEAM (.5).	3.00	2,190.00	001	59454951
06/26/20	Litz, Dominic EDIT CALAMP SETTLEMENT AGREEMENT AND CORRESPOND WITH B. PODZIUS AND G. FAIL RE: SAME (1.3); REVIEW IGNITE USA CLAIM BEFORE CALL WITH M-III, CALL WITH W. MURPHY AND C. CASSAMINA RE: SAME (0.7).	2.00	1,460.00	001	59395859
06/26/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE REGARDING SECOND DISTRIBUTION PURSUANT TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM.	0.80	200.00	001	59403041
06/27/20	DiDonato, Philip CORRESPONDENCE WITH ADMIN CLAIMANTS RE 20TH OMNIBUS OBJECTION (0.3); CORRESPONDENCE WITH CLAIMANTS RE NOTICE OF SECOND DISTRIBUTION (0.3).	0.60	438.00	001	59397011
06/27/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	0.20	169.00	001	59438527
06/28/20	Podzius, Bryan R. EMAILS TO ADMIN CREDITORS.	0.30	294.00	001	59424695
06/29/20	Fail, Garrett REVIEW OBJECTIONS TO ADMIN CLAIMS DISTRIBUTIONS AND CONTEMPORANEOUS EMAILS TO TEAMS RE SAME.	0.20	280.00	001	59411754

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06/29/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE ADMIN CONSENT PROGRAM (0.3); CONFERENCE TEAM RE SAME (0.4).	0.70	511.00	001	59442292
06/29/20	DiDonato, Philip CALL RE TRACKING EMAIL CORRESPONDENCE IN RESPONSE TO NOTICE WITH M-III.	0.50	365.00	001	59472345
06/29/20	DiDonato, Philip CORRESPONDENCE WITH SECURED CLAIMANTS RE ADMIN CONSENT PROGRAM (0.3); SUMMARIZE RESEARCH RE THE SAME (0.4).	0.70	511.00	001	59472375
06/29/20	Podzius, Bryan R. CALL WITH W. MURPHY AND ADMIN TEAM RE: SECOND DISTRIBUTION (.5); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.4).	0.90	882.00	001	59470591
06/29/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.	1.40	1,183.00	001	59460316
06/29/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM B. PODZIUS CONCERNING BST INTERNATIONAL FASHION SETTLEMENT OF ADMINISTRATIVE-EXPENSE CLAIM.	0.40	404.00	001	59744818
06/29/20	Buschmann, Michael RESPOND TO INQUIRIES REGARDING SECOND DISTRIBUTION NOTICE (1.4). PREPARE TRACKER OF ALL INQUIRIES RECEIVED (1.0). ATTEND CALLS RELATING TO SECOND DISTRIBUTION NOTICE (.7).	3.10	2,263.00	001	59507844
06/29/20	Buschmann, Michael FOLLOW-UP REGARDING OFFER TO BUY ABANDONED CLAIM TO ENSURE WITHDRAWAL.	0.20	146.00	001	59746015
06/29/20	Litz, Dominic DRAFT RESPONSE EMAIL TO IGNITE USA (0.6); EDIT DRAFT SETTLEMENT AGREEMENT FOR KAI NING (0.8); CALL WITH M-III AND PRIME CLERK RE: CLAIMS REGISTER (0.4).	1.80	1,314.00	001	59410455

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06/29/20	Stauble, Christopher A. CONDUCT RESEARCH FOR J. CROZIER RE: STATUS OF ACTION.	0.40	168.00	001	59510812
06/29/20	Peene, Travis J. ASSIST WITH PREPARATION OF CERTIFICATES OF NO OBJECTION FOR 19TH AND 20TH OMNIBUS OBJECTION TO PROOFS OF CLAIMS.	1.10	275.00	001	59418887
06/30/20	Marcus, Jacqueline E-MAILS REGARDING 233 SOUTH WACKER CLAIM (.1).	0.10	145.00	001	59424699
06/30/20	Friedmann, Jared R. CALL WITH M-III TEAM AND J. CROZIER RE: ISSUES WITH BST INT'L FASHION LTD. CLAIM SETTLEMENT (0.5); REVIEW EMAILS RE: EVIDENCE IN CONNECTION WITH SAME (0.2).	0.70	840.00	001	59570745
06/30/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE ADMIN CONSENT PROGRAM (0.3).	0.30	219.00	001	59442283
06/30/20	DiDonato, Philip RESPOND TO ROYAL CONSUMER PRODUCTS RE OBJECTION TO 19TH OMNIBUS OBJECTION (0.5); REVIEW POC FILED BY COMBINE (0.2); RESEARCH RE SECURED CLAIMS ISSUES RELATING TO THE SAME (0.5); DRAFT CORRESPONDENCE TO COMBINE (0.3); DRAFT AND REVIEW CNO FOR 19TH OMNIBUS OBJECTION (0.2); AND 20TH OMNIBUS OBJECTION (0.2).	1.90	1,387.00	001	59472590
06/30/20	Podzius, Bryan R. CALL WITH W. MURPHY AND ADMIN TEAM RE: ADMIN CREDITORS (1.4); CALL WITH ADMIN CLAIMS REPRESENTATIVE RE: WORLD IMPORTS CLAIMS (1.0); REVIEW AND RESPOND TO CREDITORS RE: ADMIN CREDITORS (.8).	3.20	3,136.00	001	59470525
06/30/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: RECONCILING ADMIN CLAIMS.	0.10	84.50	001	59460293
06/30/20	Crozier, Jennifer Melien Brooks	4.90	4,949.00	001	59748549

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING BST INTERNATIONAL ADMINISTRATIVE-EXPENSE CLAIM (.5); DEVELOP STRATEGY FOR AND APPROACH TO NEGOTIATION OF BST INTERNATIONAL ADMINISTRATIVE-EXPENSE CLAIM (.6); TELECONFERENCES CONCERNING BST INTERNATIONAL ADMINISTRATIVE-EXPENSE CLAIM (.6); REVIEW DELAWARE AND NEW YORK AUTHORITY GOVERNING THE MODIFICATION OR RESCISSION OF CONTRACTS BASED ON UNILATERAL ERROR (1.2); DRAFT BRIEF EMAIL MEMORANDUM OUTLINING FINDINGS AND CONCLUSIONS (.9); PREPARE DRAFT CORRESPONDENCE TO OPPOSING COUNSEL CONCERNING CLAIMS (1.1).				
06/30/20	Buschmann, Michael	2.40	1,752.00	001	59507861
	CALL REGARDING SECOND DISTRIBUTION WITH M-III AND WEIL TEAMS (1.1). COORDINATE TRACKING RESPONSES WITH M-III (.4). RESPOND TO INQUIRIES REGARDING SECOND DISTRIBUTION (.9).				
06/30/20	Litz, Dominic	3.20	2,336.00	001	59423664
	CORRESPOND WITH B. PODZIUS RE: CLAIMS SETTLEMENT OFFERS/RECONCILIATION (1.2); CALL WITH LITIGATION RE: BST ISSUE (0.5); CALL WITH ADMIN REP RE: ICON HEALTH (0.7); CALL WITH M-III RE: AECCP (0.8).				
06/30/20	Peene, Travis J.	0.90	225.00	001	59418955
	CONDUCT RESEARCH RE: ADMINISTRATIVE EXPENSE CLAIM BAR DATE FOR A. HWANG.				
SUBTOTAL TASK 001 - Administrative Expense Claims:		251.20	\$224,655.50		
06/01/20	Prunetti, Nicole Elizabeth	0.20	202.00	002	59233751
	ANALYZE DOCUMENTS RE: WEIL UCC SUBPOENA SUPPLEMENTAL PRODUCTION (0.2) (LAMPERT).				
06/04/20	Friedmann, Jared R.	0.40	480.00	002	59253827
	REVIEW ANALYSIS OF R.RIECKER DOCUMENTS IN CONNECTION WITH PRODUCTION IN RESPONSE TO SUBPOENA IN ADVERSARY MATTER (0.2); CALL WITH N.PRUNETTI RE: SAME AND NEXT STEPS (0.2).				
06/04/20	Prunetti, Nicole Elizabeth	1.30	1,313.00	002	59253748
	CALL W. J. FRIEDMANN RE: WEIL UCC SUBPOENA SUPPLEMENTAL PRODUCTION (0.2); SET UP REVIEW AND INTERNAL EMAILS RE: SAME (1.1) (LAMPERT).				

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06/04/20	Legault, Sarah CORRESPOND IN RELATION TO AND REVIEW INSTRUCTIONS REGARDING FINAL PHASE OF DOCUMENT REVIEW FOR SUBPOENA PRODUCTION.	0.40	292.00	002	59256676
06/04/20	Haiken, Lauren C. SEARCH DOCUMENTS AND REPORT ON RESULTS TO N. PRUNETTI.	1.50	592.50	002	59354375
06/05/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	0.70	511.00	002	59266792
06/08/20	Rhine, Fredrick REVIEW DOCUMENTS RELATED TO R. RIECKER IN RELATION TO SUBPOENA PRODUCTION.	2.00	1,460.00	002	59275741
06/09/20	Legault, Sarah REVIEW DOCUMENTS RELATED TO R. RIECKER IN RELATION TO SUBPOENA PRODUCTION.	3.40	2,482.00	002	59295171
06/09/20	Rhine, Fredrick "RIECKER" DOCUMENT REVIEW.	7.30	5,329.00	002	59283673
06/09/20	Haiken, Lauren C. DOCUMENTS REVIEW.	1.80	711.00	002	59420300
06/11/20	Prunetti, Nicole Elizabeth REVIEW AND PREPARE SUPPLEMENTAL UCC WEIL SUBPOENA PRODUCTION (LAMPERT) (0.9).	0.90	909.00	002	59308078
06/12/20	Friedmann, Jared R. EMAILS WITH N.PRUNETTI RE: RESULTS OF DOCUMENT REVIEW IN CONNECTION WITH ESL ADVERSARY SUBPOENA.	0.10	120.00	002	59313988
06/12/20	Prunetti, Nicole Elizabeth REVIEW AND PREPARE SUPPLEMENTAL UCC WEIL SUBPOENA PRODUCTION (LAMPERT) (1.3).	1.30	1,313.00	002	59308074

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06/12/20	Legault, Sarah CORRESPOND WITH N. PRUNETTI AND F. RHINE RE RESPONSIVENESS OF EMAILS ON D&O INSURANCE FOR PRODUCTION OF DOCUMENTS RELATED TO R. RIECKER.	0.10	73.00	002	59321873
06/17/20	Nettleton, Stacy ATTN EMAILS RE ESL SUBPOENA AND RESPONSE TO SAME.	0.70	840.00	002	59341099
06/17/20	Friedmann, Jared R. EMAILS WITH N.PRUNETTI RE: RESPONDING TO COUNSEL FOR ESL RE: SUBPOENA AND ADVISING J.SORKIN OF RESULTS OF POST-AUGUST 31 DOCUMENT REVIEW (0.2); EMAIL TO J.SORKIN RE: SAME (0.1).	0.30	360.00	002	59340757
06/17/20	Prunetti, Nicole Elizabeth ATTENTION TO SUPPLEMENTAL UCC WEIL SUBPOENA REVIEW (LAMPERT) (0.1).	0.10	101.00	002	59340196
06/23/20	Peene, Travis J. CONDUCT RESEARCH RE: N. SINHA DEPO TRANSCRIPT FOR J. CROZIER.	0.50	125.00	002	59370267
06/24/20	Nettleton, Stacy CALLS RE ESL SUBPOENA AND RESPONSE TO SAME.	1.20	1,440.00	002	59392341
06/24/20	Friedmann, Jared R. EMAILS AND CALL WITH N.PRUNETTI AND S.NETTLETON RE: PREPARING FOR CALL WITH ESL'S COUNSEL RE: SUBPOENA (0.2); CALL WITH COUNSEL FOR ESL RE: SUBPOENA SERVED IN ESL ADVERSARY (0.6); CALL WITH N.PRUNETTI AND S.NETTLETON RE: SAME AND NEXT STEPS (0.1); EMAILS WITH ESL'S COUNSEL RE: SAME (0.1).	1.00	1,200.00	002	59382148
06/24/20	Prunetti, Nicole Elizabeth PREPARE FOR AND CALL WITH ESL COUNSEL RE: WEIL SUBPOENA (1.2); DRAFT FOLLOW-UP EMAIL TO ESL COUNSEL (0.7).	1.90	1,919.00	002	59402401
06/24/20	Haiken, Lauren C. SEARCH DOCUMENTS PERF N. PRUNETTI.	0.90	355.50	002	59420669

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SUBTOTAL TASK 002 - Adversary Proceedings:		28.00	\$22,128.00		
06/01/20	Marcus, Jacqueline E-MAILS REGARDING SHC ISRAEL (.1); TELEPHONE CALL WITH N. MUNZ AND H. GUTHRIE REGARDING SAME (.3).	0.40	580.00	003	59231605
06/01/20	Friedmann, Jared R. CALL WITH M-III RE: VARIOUS APA DISPUTES (0.6); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.3); EMAIL TO L.BAREFOOT RE: SAME (0.2); REVIEW AND REVISE SUMMARY TABLE OF TRANSFORM PROPOSAL AND POTENTIAL COUNTERPROPOSAL (0.5); EMAILS WITH J.CROZIER RE: SAME (0.1); REVIEW FURTHER REVISED SETTLEMENT CHART AND EMAILS WITH J.CROZIER RE: SAME (0.3).	2.00	2,400.00	003	59231678
06/01/20	Margolis, Steven M. REVIEW ISSUES ON ISRAELI EMPLOYEE TRANSFERS ANDD CORRESPONDENCE WITH N. MUNZ ON SAME (0.5).	0.50	562.50	003	59231008
06/01/20	Munz, Naomi CALL WITH J. MARCUS AND H. GUTHRIE RE: ISRAEL AND RELATED EMAILS.	0.60	660.00	003	59230136
06/01/20	Guthrie, Hayden REVIEW ISRAEL LIQUIDATION PROCESS (0.8).	0.80	840.00	003	59233249
06/01/20	Hwangpo, Natasha CORRESPOND WITH CLEARY, OMBUDSMAN, WEIL TEAM RE REVISED STIPULATION.	0.30	315.00	003	59231846
06/01/20	Crozier, Jennifer Melien Brooks WORK RELATED TO APA SETTLEMENT NEGOTIATIONS.	5.30	5,353.00	003	59233358
06/01/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF THIRD STIPULATION AND PROPOSED ORDER REGARDING THE REPORT OF THE CONSUMER PRIVACY OMBUDSMAN (GLOBAL ASSET SALE TRANSACTION).	1.20	300.00	003	59271281

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06/02/20	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, B. MURPHY, N. MUNZ, H. GUTHRIE REGARDING SHC ISRAEL (.6).	0.60	870.00	003	59237163
06/02/20	Marcus, Jacqueline PREPARE FOR (.1) AND PARTICIPATE ON CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING REMAINING APA DISPUTES (.9). FOLLOW UP E-MAILS REGARDING SAME (.3).	1.30	1,885.00	003	59237370
06/02/20	Friedmann, Jared R. EMAILS WITH J.MARCUS AND J.CROZIER RE: APA ISSUES FOR POTENTIAL SETTLEMENT (0.1); CALL WITH J.MARCUS AND J.CROZIER RE: SAME (0.7); EMAILS WITH M-III AND TEAM RE: SAME (0.2); EMAILS WITH PREFERENCE COUNSEL RE: SAME (0.1); EMAILS WITH CLEARY RE: SAME (0.1).	1.20	1,440.00	003	59237651
06/02/20	Munz, Naomi CALL WITH MIII RE: SHC ISRAEL EMPLOYMENT ARRANGEMENTS AND RELATED EMAILS.	0.60	660.00	003	59242637
06/02/20	Guthrie, Hayden REVIEW ISRAEL ARRANGEMENTS AND CALL WITH MIII REGARDING SAME (1.3).	1.30	1,365.00	003	59233054
06/02/20	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH J. FRIEDMANN AND J. MARCUS CONCERNING STRATEGY FOR AND APPROACH TO APA SETTLEMENT COUNTERPROPOSAL TO TRANSFORM.	0.70	707.00	003	59567074
06/03/20	Munz, Naomi EMAILS RE: OBLIGATION TO OFFER EMPLOYMENT TO SHC ISRAEL EMPLOYEES AND RELATED CALL WITH H. GUTHRIE.	3.60	3,960.00	003	59250904
06/03/20	Guthrie, Hayden REVIEW ISRAEL ARRANGEMENTS (1.5); REVIEW CANADA TRANSFER OF POWERS (1.1).	2.60	2,730.00	003	59245549
06/03/20	Crozier, Jennifer Melien Brooks	1.40	1,414.00	003	59249125

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING OUTSTANDING APA-RELATED DISPUTES SETTLEMENT NEGOTIATIONS (.3); DRAFT CORRESPONDENCE TO TRANSFORM CONCERNING CALL BETWEEN M-III AND TRANSFORM PERSONNEL REGARDING WIRE-TRANSFER INFORMATION (.4); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT CORRESPONDENCE (.1); DRAFT CORRESPONDENCE TO C. GOOD CONCERNING CALL BETWEEN M-III AND TRANSFORM (.2); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III (AND TRANSFORM) CONCERNING TRANSITION-VENDOR INVOICES (.4).				
06/04/20	Marcus, Jacqueline	1.20	1,740.00	003	59253915
	TELEPHONE CALL WITH N. MUNZ, H. GUTHRIE, W. MURPHY, ISRAELI COUNSEL REGARDING LIQUIDATION OF SHC ISRAEL (.8); E-MAILS REGARDING SAME (.1); FOLLOW UP TELEPHONE CALL WITH B. GRIFFITH, W. MURPHY, H. GUTHRIE REGARDING SAME(.2); TELEPHONE CALL WITH N. MUNZ (.1).				
06/04/20	Munz, Naomi	1.50	1,650.00	003	59260746
	CALLS WITH MIII AND HFN RE: SHC ISRAEL AND RELATED EMAILS.				
06/04/20	Guthrie, Hayden	1.20	1,260.00	003	59251316
	CALL WITH ISRAEL COUNSEL REGARDING EMPLOYMENT ARRANGEMENTS (0.6); COORDINATE ISRAEL WIND DOWN ARRANGEMENTS (0.6).				
06/04/20	Crozier, Jennifer Melien Brooks	1.30	1,313.00	003	59270909
	REVIEW AND RESPOND TO INTERNAL CORRESPONDENCE CONCERNING OUTSTANDING APA-RELATED DISPUTES (.4); TELECONFERENCES CONCERNING OUTSTANDING APA-RELATED DISPUTES (.5); REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL WITH INFORMATION CONCERNING BASIS FOR ARGUMENTS ON OUTSTANDING DISPUTES (.4).				
06/05/20	Friedmann, Jared R.	0.50	600.00	003	59265989
	CALL WITH J.CROZIER ANALYZING CLEARY'S EMAIL RE: VARIOUS APA DISPUTES AND NEXT STEPS (0.4); EMAILS RE: SAME (0.1).				
06/05/20	Munz, Naomi	0.40	440.00	003	59260758
	CALL WITH MIII AND HFN RE: SHC ISRAEL.				
06/05/20	Guthrie, Hayden	0.90	945.00	003	59260644

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	CALL REGARDING ISRAEL LIQUIDATION PROCESS (0.5); REVIEW FRANCHISE TAXES PAYABLE (0.4).				
06/05/20	Crozier, Jennifer Melien Brooks	1.10	1,111.00	003	59270612
	REVIEW AND RESPOND TO INTERNAL CORRESPONDENCE CONCERNING OUTSTANDING APA-RELATED DISPUTES (.3); TELECONFERENCES CONCERNING OUTSTANDING APA-RELATED DISPUTES (.5); REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL WITH INFORMATION CONCERNING BASIS FOR ARGUMENTS ON OUTSTANDING DISPUTES (.3).				
06/08/20	Marcus, Jacqueline	1.20	1,740.00	003	59277864
	E-MAILS REGARDING ADDITIONAL KCD IP (.1); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, L. BAREFOOT, S. LEVANDER REGARDING APA ISSUES (.5); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, B. GRIFFITH, W. MURPHY, W. GALLAGHER, M. KORYICKI REGARDING TRANSFORM CLAIMS FOR SEDGWICK REIMBURSEMENT (.5); FOLLOW UP E-MAIL REGARDING SAME (.1).				
06/08/20	Friedmann, Jared R.	2.30	2,760.00	003	59277722
	PREPARE FOR CALL WITH CLEARY TEAM RE: OPEN APA ISSUES FOR POTENTIAL SETTLEMENT (0.3); CALL WITH J.CROZIER RE: SAME (0.2); CALL WITH CLEARY TEAM RE: OPEN APA ISSUES (0.5); EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME AND NEXT STEPS (0.1); CALL WITH M-III, PREFERENCE FIRMS AND J.CROZIER RE: PREPARING FOR CALL WITH TRANSFORM RE: MATCHING ANALYSIS (0.7); CALL WITH M-III, J.MARCUS AND J.CROZIER RE: SEDWICK AND OTHER INSURANCE CLAIMS (0.5).				
06/08/20	Munz, Naomi	0.50	550.00	003	59279716
	EMAILS RE: SHC ISRAEL, MANAGEMENT OF LETTERS OF CREDIT, FRANCHISE FEES FOR DE SUBSIDIARY.				
06/08/20	Crozier, Jennifer Melien Brooks	1.90	1,919.00	003	59285439
	CONTINUE TO DEVELOP STRATEGY FOR AND APPROACH TO SETTLING OUTSTANDING APA-RELATED DISPUTES WITH TRANSFORM (.4); PERFORM TARGETED REVIEW AND ANALYSIS OF RELEVANT TSA AND SETTLEMENT AGREEMENT PROVISIONS AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING VARIOUS APA-RELATED DISPUTES (AND OTHER DISPUTES WITH TRANSFORM (.3); TELECONFERENCE WITH COUNSEL FOR TRANSFORM CONCERNING DISPUTES (.8).				
06/09/20	Marcus, Jacqueline	0.70	1,015.00	003	59285843

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	CONFERENCE CALL WITH W. MURPHY, B. GRIFFITH, H. GUTHRIE, D. SHAROT REGARDING SHC ISRAEL (.5); REVIEW W. MURPHY E-MAIL REGARDING SAME (.2).				
06/09/20	Guthrie, Hayden	0.90	945.00	003	59282944
	ATTENDANCE ON CALL WITH MIII AND ISRAEL COUNSEL (0.5); REVIEW ISRAEL WIND-DOWN (0.4).				
06/09/20	Guthrie, Hayden	0.20	210.00	003	59283175
	ATTENDANCE ON CALL WITH MIII REGARDING CANADA ANNUAL RETURN FILINGS.				
06/09/20	Buschmann, Michael	0.40	292.00	003	59309442
	REVIEW NEW NOTICE OF ABANDONMENT ASSIGNMENT.				
06/09/20	Peene, Travis J.	0.80	200.00	003	59304655
	ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED THIRD STIPULATION AND ORDER REGARDING THE REPORT OF THE CONSUMER PRIVACY OMBUDSMAN (GLOBAL ASSET SALE TRANSACTION) [ECF NO. 7996] TO CHAMBERS FOR REVIEW/APPROVAL.				
06/10/20	Marcus, Jacqueline	1.00	1,450.00	003	59294551
	CONFERENCE CALL WITH W. MURPHY, N. MUNZ, D. SHAROT.				
06/10/20	Munz, Naomi	0.90	990.00	003	59299220
	CALL WITH M-III AND HFN RE: SEARS ISRAEL AND RELATED EMAILS.				
06/10/20	Guthrie, Hayden	1.50	1,575.00	003	59292698
	ATTENDANCE ON CALL WITH MIII REGARDING TAX ISSUES AND WIND-DOWN IN ISRAEL (1.1); REVIEW ISRAEL WIND-DOWN ISSUES (0.4).				
06/10/20	Crozier, Jennifer Melien Brooks	1.60	1,616.00	003	59295907

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	TELECONFERENCE WITH TRANSFORM CONCERNING WIRE-TRANSFER INFORMATION (.8); TELECONFERENCE WITH M-III AND PREFERENCE COUNSEL CONCERNING WIRE-TRANSFER INFORMATION (.4); DRAFT EMAIL CORRESPONDENCE SUMMARIZING SUBSTANCE AND SIGNIFICANCE OF TELECONFERENCE WITH TRANSFORM AND RECOMMENDATIONS CONCERNING STRATEGY FOR AND APPROACH TO OBTAINING WIRE-TRANSFER INFORMATION GOING FORWARD (.4).				
06/10/20	Buschmann, Michael	1.40	1,022.00	003	59309131
	PREPARE DE MINIMIS ASSET ABANDONMENT MOTION (1.1); FOLLOW-UP WITH RELEVANT PARTY TO OBTAIN AGREEMENTS NECESSARY FOR FINALIZING ABANDONMENT NOTICE (.3).				
06/11/20	Marcus, Jacqueline	0.10	145.00	003	59301208
	TELEPHONE CALL WITH N. MUNZ AND E-MAILS REGARDING SHC ISRAEL (.1).				
06/11/20	Friedmann, Jared R.	0.40	480.00	003	59304558
	EMAILS TO J.MARCUS AND J.CROZIER RE: APA SETTLEMENT ISSUES AND NEXT STEPS (0.2); EMAILS WITH L.BAREFOOT RE: SAME (0.1); EMAILS RE: COORDINATING WITH PREFERENCE FIRMS AND TRANSFORM ON MATCHING ANALYSIS (0.1).				
06/11/20	Munz, Naomi	0.50	550.00	003	59306441
	REVISING PROPOSAL FOR S. YOGEV SEPARATION AGREEMENT.				
06/11/20	Guthrie, Hayden	0.40	420.00	003	59298709
	REVIEW ISRAEL EMPLOYMENT LETTER (0.4).				
06/11/20	Crozier, Jennifer Melien Brooks	1.80	1,818.00	003	59570216
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES (.2); REVIEW CORRESPONDENCE CONCERNING SEDGWICK CLAIMS-PROCESSING DISPUTE WITH TRANSFORM (.6); ANALYZE AND DEVELOP STRATEGY FOR AND APPROACH TO RESOLVING DISPUTE (.5); DRAFT CORRESPONDENCE SETTING FORTH SUMMARY OF DISPUTE AND RECOMMENDATIONS (.5).				
06/11/20	Buschmann, Michael	0.20	146.00	003	59309008

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	REVISE DE MINIMIS ASSET ABANDONMENT MOTION IN ACCORDANCE WITH N. HWANGPO FEEDBACK (.2).				
06/12/20	Friedmann, Jared R. REVIEW PROPOSED APA SETTLEMENT COUNTERPROPOSAL.	0.20	240.00	003	59313870
06/12/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE AND SUPPLEMENT DEBTORS' SETTLEMENT PROPOSAL TO TRANSFORM (INCLUDING BY REVIEWING AND ANALYZING RELATED CORRESPONDENCE AND ATTACHMENTS TO AND FROM M-III, BFR, AND M&A TEAMS AND DRAFTING PROPOSAL WITH RESPECT TO EACH DISPUTE BEING NEGOTIATED) (4.1); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SEARS HOLDINGS CORPORATION-ISRAEL EMPLOYEES (.3).	4.40	4,444.00	003	59314214
06/14/20	Marcus, Jacqueline REVIEW SETTLEMENT PROPOSAL REGARDING APA ISSUES (.2).	0.20	290.00	003	59310927
06/15/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING APA DISPUTES SETTLEMENT NEGOTIATIONS (.2); REVIEW COMMENTS ON DRAFT SETTLEMENT PROPOSAL AND PREPARE RESPONSES TO COMMENTS (.4) AND DRAFT RELATED CORRESPONDENCE (.1).	0.70	707.00	003	59322941
06/16/20	Guthrie, Hayden COORDINATE SEARS ISRAEL DIRECTOR AND SHAREHOLDER ISSUES (0.6).	0.60	630.00	003	59326634
06/16/20	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING INFORMATION REGARDING SHC ISRAEL EMPLOYEES (IN CONNECTION WITH EFFORTS TO SETTLE OUTSTANDING APA-RELATED DISPUTES WITH TRANSFORM).	0.20	202.00	003	59332523
06/17/20	Munz, Naomi CALL WITH B. MURPHY RE: SEPARATION AGREEMENT FOR S. YOGEV AND SHC ISRAEL AND RELATED EMAILS.	0.50	550.00	003	59350115

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06/18/20	Friedmann, Jared R. REVIEW ANALYSIS OF SEARS ISRAEL DISPUTE (0.2); EMAILS WITH J.CROZIER RE: SAME (0.1); FURTHER REVIEW/ANALYZE APA ISSUES AND PROPOSED COUNTERPROPOSAL TO TRANSFORM (0.2); EMAIL WITH L.BAREFOOT RE: SAME (0.1).	0.60	720.00	003	59345689
06/18/20	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE TO/FROM M-III CONCERNING SHC ISRAEL EMPLOYEE COST DATA (IN CONNECTION WITH PREPARATION OF APA-DISPUTES SETTLEMENT PROPOSAL TO TRANSFORM) (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING APA-DISPUTES SETTLEMENT PROPOSAL TO TRANSFORM (.2).	0.40	404.00	003	59570368
06/19/20	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING APA SETTLEMENT PROPOSAL (.5).	0.50	725.00	003	59350776
06/19/20	Friedmann, Jared R. CALL WITH J.CROZIER AND J.MARCUS RE: APA DISPUTES AND NEXT STEPS RE: COUNTERPROPOSAL TO CLEARLY/TRANSFORM.	0.50	600.00	003	59354022
06/19/20	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR TELECONFERENCE CONCERNING OUTSTANDING APA-RELATED DISPUTES SETTLEMENT PROPOSAL, INCLUDING BY REVIEWING DRAFT SETTLEMENT PROPOSAL OUTLINE AND RELATED NOTES (.3); TELECONFERENCE CONCERNING OUTSTANDING APA-RELATED DISPUTES SETTLEMENT PROPOSAL (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING OUTSTANDING APA-RELATED DISPUTES (.3); TELECONFERENCE CONCERNING STRATEGY FOR AND APPROACH TO SETTLEMENT NEGOTIATIONS WITH COUNSEL FOR TRANSFORM (.3).	1.40	1,414.00	003	59355896
06/19/20	Buschmann, Michael REVISE DE MINIMIS ASSET ABANDONMENT NOTICE WITH NEW INFORMATION RECEIVED.	0.80	584.00	003	59489962
06/19/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET ABANDONMENT [ECF NO. 8044].	0.60	252.00	003	59376422

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06/22/20	Marcus, Jacqueline REVIEW E-MAIL REGARDING CLAIM AGAINST TRANSFORM FOR PAYMENT OF BUSINESS PERSONAL PROPERTY TAXES (.3).	0.30	435.00	003	59363109
06/22/20	Friedmann, Jared R. EMAILS WITH M-III AND J.CROZIER RE: SEARS/ISRAEL DISPUTE AND UPDATING SETTLEMENT PROPOSAL IN LIGHT OF SAME.	0.20	240.00	003	59363955
06/22/20	Crozier, Jennifer Melien Brooks REVIEW AND ANALYZE CALCULATIONS CONCERNING SHC ISRAEL EMPLOYEE COSTS FROM CLOSING TO PRESENT (IN CONNECTION WITH SETTLEMENT OF APA-RELATED DISPUTES WITH TRANSFORM) AND DRAFT RELATED CORRESPONDENCE (.4); REVIEW AND ANALYZE CALCULATIONS CONCERNING SHC ISRAEL EMPLOYEE COSTS FROM CLOSING TO MAY 4, 2019 AND DRAFT RELATED CORRESPONDENCE (.3); REVIEW AND REVISE SETTLEMENT-PROPOSAL TABLE (.4); REVIEW, ANALYZE, AND RESPOND TO CORRESPONDENCE FROM A. HWANG CONCERNING ALLOCATION OF RESPONSIBILITY FOR BUSINESS PERSONAL PROPERTY TAXES UNDER APA (.5).	1.60	1,616.00	003	59367338
06/23/20	Munz, Naomi CALL WITH D. SHAROT AND B. MURPHY RE: S. YOGEV SEPARATION AGREEMENT AND NEXT STEPS.	0.50	550.00	003	59378727
06/23/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PROPOSED SETTLEMENT OF APA-RELATED DISPUTES.	0.20	202.00	003	59374586
06/24/20	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: FINALIZING PROPOSED COUNTEROFFER ON APA DISPUTES (0.1); EMAILS WITH L.BAREFOOT RE: SAME (0.1).	0.20	240.00	003	59381956
06/24/20	Munz, Naomi EMAILS RE: SHC ISRAEL.	0.50	550.00	003	59378602
06/24/20	Crozier, Jennifer Melien Brooks	0.20	202.00	003	59383738

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING APA SETTLEMENT NEGOTIATIONS.				
06/25/20	Friedmann, Jared R.	1.90	2,280.00	003	59390000
	CALL WITH J.CROZIER TO PREPARE FOR CALL WITH CLEARY RE: POTENTIAL APA SETTLEMENT (0.3); REVIEW MATERIALS TO PREPARE FOR SAME (0.5); CALL WITH COUNSEL FOR TRANSFORM RE: NEGOTIATION OF APA DISPUTES (0.8); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.3).				
06/25/20	Guthrie, Hayden	0.80	840.00	003	59387788
	ATTENDANCE ON CALL WITH MIII AND ISRAEL TEAM REGARDING TAX ISSUES (0.5); REVIEW ISRAEL ISSUES (0.3).				
06/25/20	Crozier, Jennifer Melien Brooks	3.20	3,232.00	003	59402388
	REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING BUSINESS PERSONAL PROPERTY TAX DISPUTE WITH TRANSFORM (.3); TELECONFERENCE WITH W. GALLAGHER (M-III) CONCERNING SAME (.4); DRAFT EMAIL MEMORANDUM RE: BUSINESS PERSONAL PROPERTY TAX DISPUTE WITH TRANSFORM, APA BASIS FOR DEBTORS' CLAIM, AND RECOMMENDATIONS FOR APPROACH (.8); REVIEW, REVISE, AND SUPPLEMENT DEBTORS' PROPOSED SETTLEMENT TABLE (.3); PLAN AND PREPARE FOR SETTLEMENT PROPOSAL TELECONFERENCE WITH COUNSEL FOR TRANSFORM (.5); SETTLEMENT PROPOSAL TELECONFERENCE WITH TRANSFORM (.7); TELECONFERENCE TO DISCUSS SIGNIFICANCE OF TRANSFORM POSITION DURING SAME (.2).				
06/26/20	Friedmann, Jared R.	0.30	360.00	003	59402452
	REVIEW AND REVISE DRAFT SPREADSHEET FOR CLEARY RE: PROPOSED SETTLEMENT (0.2); EMAILS WITH J.CROZIER AND J.MARCUS RE: SAME AND NEXT STEPS (0.1).				
06/26/20	Crozier, Jennifer Melien Brooks	1.60	1,616.00	003	59403108
	DRAFT SETTLEMENT PROPOSAL SPREADSHEET (.7); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO SPREADSHEET (.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STATUS OF AND STRATEGY WITH RESPECT TO SETTLEMENT NEGOTIATIONS (.2); DRAFT CORRESPONDENCE TO LOCAL COUNSEL REPRESENTING SEARS, ROEBUCK & CO. IN VORNADO AND ALTAQUIP ACTIONS (.3).				
06/26/20	Buschmann, Michael	0.90	657.00	003	59454742

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	RESPOND TO INDIVIDUAL INQUIRING INTO NOTICE OF ABANDONMENT (.8). SEND EMAIL TO HAWAII ATTORNEY GENERAL REGARDING SEARS PROPERTIES (.1).				
06/27/20	Crozier, Jennifer Melien Brooks	0.40	404.00	003	59403213
	REVIEW AND RESPOND TO CORRESPONDENCE FROM W. GALLAGHER CONCERNING TAXES DISPUTE (.2); TELECONFERENCE WITH W. GALLAGHER CONCERNING TAXES DISPUTE (.2).				
06/28/20	Friedmann, Jared R.	0.20	240.00	003	59402647
	FURTHER REVISE DRAFT SCHEDULE OF PROPOSED SETTLEMENT (0.1); EMAIL TO J.CROZIER RE: SAME AND NEXT STEPS RE: SEARS ISRAEL AND TAXES (0.1).				
06/28/20	Crozier, Jennifer Melien Brooks	0.40	404.00	003	59412289
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING APA-RELATED SETTLEMENT NEGOTIATIONS (.2); REVIEW REVISED SETTLEMENT PROPOSAL SPREADSHEET (.1); DRAFT CORRESPONDENCE TO PREFERENCE COUNSEL CONCERNING STATUS OF NEGOTIATIONS RELATED TO WIRE-TRANSFER INFORMATION (.1).				
06/29/20	Friedmann, Jared R.	0.80	960.00	003	59411038
	REVIEW AND REVISE EMAIL TO CLEARY RE: SEARS ISRAEL AND TAXES ISSUES (0.2); CALL WITH J. MARCUS AND J. CROZIER RE: SAME AND EDA ISSUES (0.5); EMAILS WITH CLEARY RE: SAME AND NEXT STEPS (0.1).				
06/29/20	Munz, Naomi	0.50	550.00	003	59407190
	EMAILS RE: SHC ISRAEL, BANK KYC REQUIREMENTS.				
06/29/20	Crozier, Jennifer Melien Brooks	1.90	1,919.00	003	59412210
	DRAFT EMAIL TO COUNSEL FOR TRANSFORM CONCERNING SETTLEMENT PROPOSAL (1.0); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING ALTAQUIP CLAIMS COUNSEL (.2); TELECONFERENCE WITH J. MARCUS AND J. FRIEDMANN CONCERNING STRATEGY FOR AND APPROACH TO SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SHC-ISRAEL EMPLOYEE COSTS AND EXPENSES (.2).				
06/30/20	Marcus, Jacqueline	0.10	145.00	003	59424592

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	E-MAILS REGARDING APA DISPUTE (.1).				
06/30/20	Friedmann, Jared R. CALL WITH S. O'NEAL AND J. CROZIER RE: TRANSFORM'S LATEST APA SETTLEMENT COUNTERPROPOSAL (0.5); CALL WITH J. CROZIER RE: SAME AND NEXT STEPS, INCLUDE RESPONSE TO TRANSFORM PROPOSAL (0.3); REVIEW AND REVISE DRAFT SUMMARY OF APA PROPOSALS AND EMAIL TO J.CROZIER RE: SAME (0.2).	1.00	1,200.00	003	59429619
06/30/20	Munz, Naomi EMAILS RE: SHC ISRAEL, BANK KYC REQUIREMENTS.	0.50	550.00	003	59468414
06/30/20	Guthrie, Hayden REVIEW SEARS ISRAEL ISSUES (0.6).	0.60	630.00	003	59420599
06/30/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES (.5); TELECONFERENCES CONCERNING SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES (.6); REVIEW, REVISE, AND SUPPLEMENT COMPREHENSIVE SPREADSHEET SETTING FORTH TERMS OF APA-DISPUTES SETTLEMENT PROPOSAL (AND PARTIES' RELATED NET GAINS AND LOSSES) (1.5).	2.60	2,626.00	003	59434663
SUBTOTAL TASK 003 - Asset Disposition/363		84.20	\$89,353.50		
Asset /De Minimis Asset/Liquidation Sales:					
06/01/20	Marcus, Jacqueline E-MAILS REGARDING TEAM WORLDWIDE LITIGATION AND E-MAIL M. BUSCHMANN REGARDING SAME (.2); REVIEW PROPOSED RESPONSE (.2).	0.40	580.00	004	59231462
06/01/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59262189
06/01/20	Peshko, Olga F.	0.40	404.00	004	59478869

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	REVIEW DISCOVERY REQUESTS AND APPROVAL REQUESTS AND CORRESPOND RE SAME WITH TRANSFORM, M-III AND INTERNALLY (.4).				
06/01/20	Buschmann, Michael	1.40	1,022.00	004	59454876
	REVIEW APA EMPLOYEE PROVISIONS AND SEND FOLLOW-UP EMAIL TO WEIL EMPLOYMENT TEAM TO CONFIRM UNDERSTANDING OF RELEVANT DOCUMENTS (.4). PREPARE EMAIL RESPONSES TO INTEX COUNSEL REGARDING REQUESTED DOCUMENTATION AND SEND TO J. MARCUS FOR REVIEW (.8). REVISE SAME PER J. MARCUS COMMENTS AND SEND TO INTEX COUNSEL FOR REVIEW (.2).				
06/02/20	Marcus, Jacqueline	0.30	435.00	004	59237149
	REVIEW ISSUES REGARDING EDA AGREEMENT AND E-MAIL REGARDING SAME (.3).				
06/02/20	Friedmann, Jared R.	0.40	480.00	004	59237710
	CALL WITH J.MARCUS AND J.CROZIER RE: PROPOSAL RE: EDA AGREEMENT (0.2); EMAILS WITH M.SCHEIN RE: SAME (0.1); EMAILS WITH M&A AND BFR TEAMS RE: EDA AGREEMENT (0.1).				
06/02/20	DiDonato, Philip	0.40	292.00	004	59262195
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
06/02/20	Crozier, Jennifer Melien Brooks	0.30	303.00	004	59567075
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING EDA-RELATED NEGOTIATIONS WITH SCHOOL DISTRICT.				
06/03/20	Marcus, Jacqueline	0.80	1,160.00	004	59245929
	TELEPHONE CALL WITH M. BUSCHMANN REGARDING AZBAL/CRUZ STAY RELIEF AND CLAIM (.5); REVIEW LETTER REGARDING WESTERN WORLD INSURANCE CLAIM (.3).				
06/03/20	Friedmann, Jared R.	0.40	480.00	004	59246696
	EMAILS WITH M.SCHEIN RE: PROPOSED TERMS FOR AGREEMENT TO ASSUME AND REASSIGN EDA AGREEMENT (0.1); EMAILS WITH TEAM RE: SAME (0.1); ANALYZE ALLOCATION OF 2018 EDA FUNDS (0.1); ANALYSIS RE: EDA AGREEMENT (0.1).				
06/03/20	DiDonato, Philip	0.80	584.00	004	59262218

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	UPDATE AUTO STAY TRACKER (.5); CORRESPONDENCE WITH AUTO STAY MOVANTS (.3).				
06/03/20	Peshko, Olga F. CORRESPOND RE STAY AND INSURANCE INQUIRY AND REVIEW SAME (.3); CORRESPONDENCE REGARDING LITIGATION AND DISCOVERY REQUESTS AND REVIEW SAME (.9).	1.20	1,212.00	004	59478877
06/03/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING EDA AGREEMENT NEGOTIATIONS AND DRAFT RELATED CORRESPONDENCE CONCERNING EDA AGREEMENT.	0.30	303.00	004	59567076
06/03/20	Buschmann, Michael REVISE MOTION TO TOLL.	2.70	1,971.00	004	59472333
06/03/20	Litz, Dominic CORRESPOND WITH COUNSEL RE: AVAILABILITY OF INSURANCE FOR PI CLAIM.	0.30	219.00	004	59245689
06/04/20	Marcus, Jacqueline REVIEW E-MAILS REGARDING ADA CONTRACT (.1) AND TELEPHONE CALL WITH J. FRIEDMANN REGARDING SAME (.2).	0.30	435.00	004	59253774
06/04/20	Friedmann, Jared R. CALL WITH J.MARCUS RE: POTENTIAL REASSIGNMENT OF EDA AGREEMENT (0.3); EMAILS WITH D.MARTIN RE: SAME (0.1).	0.40	480.00	004	59253710
06/04/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59262219
06/04/20	Peshko, Olga F. CORRESPOND RE ESTATE CLAIMS HANDLING AND OTHER LITIGATION MATTERS (.7); REVIEW EEOC CORRESPONDENCE AND CONFER RE SAME (.3).	1.00	1,010.00	004	59478924
06/04/20	Peene, Travis J.	0.70	175.00	004	59271119

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	CONDUCT RESEARCH RE: EDA AGREEMENT AND REPLY IN SUPPORT OF MOTION TO COMPEL TURNOVER.				
06/05/20	Friedmann, Jared R. CALL WITH D.MARTIN RE: EDA AGREEMENT AND EDA FUND DISTRIBUTION AMOUNTS (0.2); EMAILS WITH D.MARTIN AND M.SCHEIN RE: SAME (0.2).	0.40	480.00	004	59266302
06/05/20	Peshko, Olga F. WORK ON VARIOUS LITIGATION AND STAY REQUESTS AND REVIEW RELATED DOCUMENTS (1.3); CORRESPOND RE SAME (.3).	1.60	1,616.00	004	59478940
06/05/20	Hwang, Angeline Joong-Hui DRAFT OBJECTION TO SANTA ROSA'S MOTION.	0.70	591.50	004	59317802
06/08/20	Friedmann, Jared R. EMAILS WITH M.SCHEIN AND D.MARTIN RE: EDA FUNDS.	0.20	240.00	004	59277744
06/08/20	Peshko, Olga F. CORRESPOND RE DISCOVERY AND LITIGATION ISSUES.	0.30	303.00	004	59479757
06/08/20	Buschmann, Michael ANALYSIS AND DRAFT NOTICE OF ADJOURNMENT FOR RELIEF FROM STAY MOTION.	0.80	584.00	004	59275709
06/09/20	Friedmann, Jared R. EMAILS WITH M.SCHEIN RE: EDA AGREEMENT AND NEXT STEPS.	0.10	120.00	004	59291230
06/09/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	0.50	365.00	004	59321287
06/09/20	Peshko, Olga F. CORRESPOND RE VERIFICATION AND APPROVALS FOR ONGOING LITIGATION (.2).	0.20	202.00	004	59479873
06/10/20	DiDonato, Philip	0.30	219.00	004	59321131

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	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
06/10/20	Peshko, Olga F. CORRESPOND RE CATALFAMO UPDATE AND REVIEW SAME (.3).	0.30	303.00	004	59479852
06/10/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' LIMITED OBJECTION TO MOTION FOR AN ORDER PURSUANT TO 11 U.S.C. § 108(C) NUNC PRO TUNC TO THE PETITION DATE.	0.50	125.00	004	59304765
06/11/20	Friedmann, Jared R. EMAIL TO J.MARCUS AND J.CROZIER RE:: PROPOSED TERMS FOR EDA AGREEMENT.	0.20	240.00	004	59304711
06/11/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59321399
06/12/20	Friedmann, Jared R. EMAILS WITH M.SCHEIN RE: PROPOSAL TO ASSUME AND REASSIGN EDA AGREEMENT.	0.10	120.00	004	59314088
06/12/20	Peshko, Olga F. REVIEW DISCOVERY AND APPROVAL REQUESTS AND RELATED DOCUMENTS AND CORRESPOND WITH VARIOUS PARTIES RE SAME (1.6).	1.60	1,616.00	004	59479930
06/14/20	Marcus, Jacqueline REVIEW E-MAIL REGARDING ASSUMPTION OF EDA AGREEMENT (.1).	0.10	145.00	004	59310983
06/15/20	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, W. GALLAGHER, R. KELLNER, O. PESHKO REGARDING DISCOVERY RESPONSES (.3).	0.30	435.00	004	59320055
06/15/20	Fail, Garrett RESPOND TO FLA STAY VIOLATION.	0.50	700.00	004	59317842

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06/15/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (KRUITBOSCH) (0.4); DRAFT AUTOMATIC STAY LETTER RE SAME (1.9).	2.30	1,679.00	004	59349450
06/15/20	Peshko, Olga F. REVIEW CATALFAMO UPDATE AND CORRESPOND RE SAME (.3); CORRESPONDENCE REGARDING DISCOVERY AND APPROVAL REQUESTS (.5).	0.80	808.00	004	59479999
06/16/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER (0.2); CORRESPONDENCE WITH STAY MOVANTS (0.2).	0.40	292.00	004	59349456
06/17/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (HERNANDEZ).	0.30	219.00	004	59349464
06/17/20	Peshko, Olga F. CORRESPONDENCE RE VARIOUS LITIGATION AND STAY RELIEF MATTERS AND REVIEW RELATED DOCUMENTS (1.4).	1.40	1,414.00	004	59468759
06/18/20	Marcus, Jacqueline E-MAILS REGARDING CONCUR REQUEST FOR RELEASE (.2).	0.20	290.00	004	59346444
06/18/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59349528
06/18/20	Peshko, Olga F. CORRESPONDENCE RE CLAIMS HANDLING AND DISCOVERY REQUESTS (.8).	0.80	808.00	004	59480089
06/19/20	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.2); CORRESPONDENCE WITH AUTO STAY MOVANTS (0.2).	0.40	292.00	004	59349523
06/22/20	Marcus, Jacqueline	0.70	1,015.00	004	59363279

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	REVIEW TEAM WORLDWIDE MOTION TO COMPEL (.1); CONFERENCE CALL WITH A. MCCOY, M. BUSCHMANN REGARDING SAME (.3); FOLLOW UP REGARDING SAME (.3).				
06/22/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59386377
06/22/20	Buschmann, Michael ATTEND CALL WITH INTEX COUNSEL TO DISCUSS ONGOING TEAM WORLDWIDE LITIGATION (.5). READ MOTION TO COMPEL IN ADVANCE OF MEETING (.5). REVIEW LIST OF EMPLOYEES ALLEGED TO BE EMPLOYED BY SEARS IN MOTION TO COMPEL AND SEND SUMMARY TO J. MARCUS (.4).	1.40	1,022.00	004	59507780
06/23/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59386350
06/23/20	DiDonato, Philip DRAFT STIPULATION FOR RELIF FROM STAY RE AUTO CLAIM.	1.10	803.00	004	59386405
06/23/20	Peshko, Olga F. REVIEW AND DRAFTS COMMENTS TO MCNICHOLAS STIP AND CORRESPOND RE SAME (.5); CORRESPOND RE PI INQUIRIES AND MOTIONS TO LIFT STAY (.3).	0.80	808.00	004	59480890
06/23/20	Litz, Dominic EDIT MCNICHOLAS STIPULATION (0.9); CORRESPOND WITH TRANSFORM RE: PI INQUIRY FORM, AND CORRESPOND WITH P. DIDONATO RE: SAME (0.2); CORRESPOND WITH O. PESHKO AND P. DIDONATO RE: AUTO-STAY ISSUES OUTSTANDING (0.2).	1.30	949.00	004	59372774
06/24/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER (.3); CORRESPONDENCE WITH AUTO STAY MOVANTS (.3).	0.60	438.00	004	59393353
06/24/20	Peshko, Olga F. REVIEW EEOC NOTICE AND CORRESPOND REGARDING SAME (.4).	0.40	404.00	004	59468454

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06/24/20	Buschmann, Michael REVIEW MOTION TO COMPEL RESPONSE LETTER AND SEND SUMMARY TO J. MARCUS FOR REVIEW (.3).	0.30	219.00	004	59507815
06/25/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	59393090
06/26/20	DiDonato, Philip DRAFT STAY RELIEF MOTION RE AUTO CLAIM.	0.50	365.00	004	59410679
06/26/20	Peshko, Olga F. WORK ON STAY AND LITIGATION REQUESTS AND STIPULATIONS, REVIEW RELATED DOCUMENTS AND CORRESPOND AND CONFER RE SAME (1.9).	1.90	1,919.00	004	59480860
06/28/20	Litz, Dominic ANALYSIS RE: M. SCHERZ LETTER.	0.30	219.00	004	59400578
06/29/20	Marcus, Jacqueline TELEPHONE CALL WITH J. FRIEDMANN AND J. CROZIER REGARDING ASSUMPTION OF EDA AGREEMENT AND TRANSFORM ISSUES (.4).	0.40	580.00	004	59414732
06/29/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59472290
06/29/20	Peshko, Olga F. WORK AND CORRESPOND AND CONFER RE PI INQUIRIES (.9).	0.90	909.00	004	59481133
06/30/20	Friedmann, Jared R. CALL WITH M.SCHEIN RE: POTENTIAL SETTLEMENT AGREEMENTS CONCERNING EDA (0.5).	0.50	600.00	004	59570744
06/30/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59472594

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06/30/20	Peshko, Olga F. CONFER AND CORRESPOND RE STAY AND INSURANCE MATTERS AND REVIEW RELATED PLEADINGS (.9).	0.90	909.00	004	59481187
SUBTOTAL TASK 004 - Automatic Stay:		42.00	\$38,516.50		
06/01/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.70	511.00	007	59262202
06/01/20	Buschmann, Michael SEND WIP AND CASE CALENDAR TO RELEVANT PARTIES IN ADVANCE OF WIP MEETING (.1). ATTEND WIP MEETING AND FOLLOW-UP MEETING WITH J. MARCUS AND A. HWANG REGARDING SANTA ROSA (.5).	0.60	438.00	007	59454736
06/01/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59271107
06/02/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59271237
06/03/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59271087
06/05/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	59271114
06/08/20	Marcus, Jacqueline REVIEW NOTICES OF ADJOURNMENT REGARDING CHICAGO TITLE STAY MOTION AND DELOITTE FEE APPLICATION.	0.10	145.00	007	59277687
06/08/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.60	438.00	007	59302919

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06/08/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.4).	0.40	292.00	007	59567078
06/08/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	59304526
06/09/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59304535
06/11/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59310919
06/14/20	Buschmann, Michael REVISE WIP IN PREPARATION OF 6/15 WIP MEETING.	0.20	146.00	007	59309273
06/15/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.60	438.00	007	59349432
06/15/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59340236
06/16/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.30	75.00	007	59340142
06/18/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59354345
06/21/20	Buschmann, Michael REVISE WIP IN ADVANCE OF 6/22 WIP MEETING (.2).	0.20	146.00	007	59455017
06/22/20	DiDonato, Philip	0.50	365.00	007	59386382

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	CASE CALENDAR UPDATES AND CHANGES.				
06/22/20	Peene, Travis J. CONDUCT RESEARCH RE: KMART CASE NO. 02-02474 FOR A. HWANG.	0.00	0.00	007	59370227
06/22/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	59370239
06/23/20	Marcus, Jacqueline E-MAILS REGARDING REQUEST FOR RELIEF FROM BAR DATE (.1).	0.10	145.00	007	59373384
06/23/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59370286
06/24/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59392375
06/25/20	Peene, Travis J. REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59392827
06/26/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59403035
06/29/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	292.00	007	59472221
06/29/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.20	146.00	007	59507857
06/29/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59418927

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06/30/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59418898
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		6.80	\$4,052.00		
06/01/20	Haiken, Lauren C. SEARCH DOCUMENTS PER N. PRUNETTI.	0.00	0.00	010	59241879
06/03/20	Marcus, Jacqueline PREPARE FOR (.1) AND PARTICIPATE IN PRE EFFECTIVE DATE COMMITTEE CALL (PARTIAL)(1.4).	1.50	2,175.00	010	59245889
06/03/20	Singh, Sunny PREP CALL FOR BOARD MEETING (.3); PARTICIPATE IN SAME (1.3).	1.60	2,080.00	010	59248614
06/03/20	Fail, Garrett PARTICIPATE ON PRE-EFFECTIVE DATE COMMITTEE CALL RE UPDATES. (1.5) PREPARE FOR SAME (.2).	1.70	2,380.00	010	59251075
06/03/20	DiDonato, Philip COMPILE AND DISTRIBUTE MATERIALS FOR PRE-EFFECTIVE DATE COMMITTEE CALL.	0.20	146.00	010	59262184
06/11/20	Godio, Joseph C. REVIEW AND REVISE SEARS MANAGEMENT RESIGNATION / DIRECTOR AND OFFICER TRACKER.	1.60	1,352.00	010	59306072
06/15/20	Munz, Naomi REVIEW AND COMMENT RE: SEPARATION AGREEMENT.	0.50	550.00	010	59326482
06/15/20	Godio, Joseph C. REVIEW AND REVISE SEARS MANAGEMENT RESIGNATION / DIRECTOR AND OFFICER TRACKER.	1.10	929.50	010	59325904
06/16/20	Marcus, Jacqueline	0.10	145.00	010	59328941

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E-MAILS REGARDING RESIGNATION OF DIRECTORS (.1).					
06/23/20	DiDonato, Philip	0.40	292.00	010	59386351
COMPILE MATERIALS AND AGENDA FOR RESTRUCTURING COMMITTEE CALL.					
06/24/20	Singh, Sunny	1.00	1,300.00	010	59383401
CALL WITH B. MURPHY AND B. GRIFFITH RE: BOARD MEETING (.2); PARTICIPATE IN SAME (.8).					
06/24/20	Fail, Garrett	1.00	1,400.00	010	59380137
CALL WITH RESTRUCTURING COMMITTEE RE UPDATES.					
06/24/20	DiDonato, Philip	1.00	730.00	010	59393361
RESTRUCTURING COMMITTEE CALL.					
06/24/20	Podzius, Bryan R.	1.00	980.00	010	59397100
RESTRUCTURING COMMITTEE CALL.					
SUBTOTAL TASK 010 - Corporate Governance:		12.70	\$14,459.50		
06/03/20	Margolis, Steven M.	1.10	1,237.50	015	59247077
VARIOUS CONF. AND CORRESPONDENCE ON EMPLOYEE LIABILITY, EMPLOYEE LEASE AGREEMENT AND PURCHASE AGREEMENT AND REVIEW DOCUMENTS FOR SAME (1.1).					
06/04/20	Marcus, Jacqueline	0.10	145.00	015	59253902
E-MAIL O. PESHKO REGARDING RETIREES (.1).					
06/04/20	Margolis, Steven M.	0.20	225.00	015	59253856
CORRESPONDENCE AND REVIEW ISSUES ON EMPLOYEES (0.2).					
06/23/20	Marcus, Jacqueline	0.40	580.00	015	59373441

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	REVIEW E-MAILS REGARDING WORKERS' COMPENSATION (.1); TELEPHONE CALL WITH W. GALLAGHER REGARDING SAME (.3).				
06/23/20	Peshko, Olga F. CORRESPOND RE RETIREE QUESTION (.1).	0.10	101.00	015	59480834
06/30/20	Margolis, Steven M. REVIEW ISSUES ON EMPLOYEES; REVIEW APA AND EMPLOYEE LEASE AGREEMENT; CORRESPONDENCE ON SAME.	0.50	562.50	015	59424132
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		2.40	\$2,851.00		
06/01/20	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.2); CASE E-MAILS (.2).	0.40	580.00	018	59233187
06/01/20	Fail, Garrett PARTIAL ATTENDANCE AT WEIL BFR TEAM WIP MEETING. (.3) EMAILS. (.2).	0.50	700.00	018	59251117
06/01/20	DiDonato, Philip WIP MEETING.	0.60	438.00	018	59262227
06/01/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL.	0.30	253.50	018	59270794
06/01/20	Litz, Dominic WIP MEETING.	0.30	219.00	018	59230925
06/02/20	Marcus, Jacqueline E-MAIL M. BUSCHMANN REGARDING ORDER IN AID OF EXECUTION (.1).	0.10	145.00	018	59237359
06/03/20	Marcus, Jacqueline	0.50	725.00	018	59245874

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	REVIEW AND RESPOND TO CASE E-MAILS (.5).				
06/04/20	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER (.2).	0.20	290.00	018	59253768
06/08/20	Marcus, Jacqueline PARTICIPATE FOR (.1) AND PARTICIPATE IN WEEKLY WIP MEETING (.5); CASE E-MAILS AND REVIEW OF MOAC DECISION (.3).	0.90	1,305.00	018	59277785
06/08/20	Fail, Garrett WEIL BFR TEAM WIP MEETING.	0.50	700.00	018	59277427
06/08/20	DiDonato, Philip WIP MEETING.	0.50	365.00	018	59302827
06/08/20	Peshko, Olga F. REVIEW WIP AND WIP CALL (.4).	0.40	404.00	018	59479717
06/08/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL.	0.40	338.00	018	59317715
06/08/20	Buschmann, Michael ATTEND WIP MEETING.	0.50	365.00	018	59559071
06/08/20	Litz, Dominic WIP MEETING.	0.50	365.00	018	59277363
06/10/20	Marcus, Jacqueline CASE E-MAILS (.2).	0.20	290.00	018	59294472
06/12/20	Marcus, Jacqueline	0.10	145.00	018	59308282

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	CASE E-MAILS (.1).				
06/15/20	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.7); CASE E-MAILS (.3).	1.00	1,450.00	018	59319877
06/15/20	Fail, Garrett SEARS BFR TEAM WIP MEETING, INCLUDING HEARING PREP.	0.80	1,120.00	018	59317667
06/15/20	DiDonato, Philip WIP MEETING.	0.50	365.00	018	59349461
06/15/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.50	422.50	018	59460219
06/15/20	Buschmann, Michael REVISE WIP AND ATTEND WIP MEETING.	1.00	730.00	018	59489700
06/15/20	Litz, Dominic WIP MEETING.	0.80	584.00	018	59321213
06/18/20	Fail, Garrett CONFER WITH J. MARCUS RE FOLLOW-UP FROM HEARING. (.2) RESPOND TO CREDITOR INQUIRIES. (.1) ANALYSIS RE PREFERENCE ACTIONS AND CLAIMS OVERLAY. (.2).	0.50	700.00	018	59345179
06/19/20	Peshko, Olga F. CORRESPOND RE KYC REQUEST (.2).	0.20	202.00	018	59480203
06/22/20	Marcus, Jacqueline PARTICIPATE IN WIP MEETING (.3); CASE E-MAILS (.2).	0.50	725.00	018	59363123
06/22/20	Fail, Garrett	0.20	280.00	018	59368470

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CALL WITH WEIL BFR TEAM RE WIP AND STRATEGIES (.2).					
06/22/20	DiDonato, Philip WIP MEETING.	0.30	219.00	018	59386397
06/22/20	Peshko, Olga F. REVIEW WIP (.1); WIP MEETING (.2).	0.30	303.00	018	59468194
06/22/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.20	169.00	018	59460278
06/22/20	Buschmann, Michael ATTEND WIP MEETING (.3).	0.30	219.00	018	59489967
06/22/20	Litz, Dominic WIP MEETING.	0.30	219.00	018	59362433
06/24/20	Marcus, Jacqueline CASE E-MAILS (.1).	0.10	145.00	018	59380502
06/27/20	Marcus, Jacqueline CASE E-MAILS (.2).	0.20	290.00	018	59397110
06/29/20	Marcus, Jacqueline PARTICIPATE IN WIP MEETING (.2); CASE E-MAILS (.1).	0.30	435.00	018	59414836
06/29/20	DiDonato, Philip WIP MEETING.	0.20	146.00	018	59472430
06/29/20	Peshko, Olga F. REVIEW WIP (.2); WIP CALL (.3).	0.50	505.00	018	59481136

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06/29/20	Buschmann, Michael ATTEND WIP MEETING.	0.60	438.00	018	59572017
06/29/20	Litz, Dominic WIP MEETING.	0.10	73.00	018	59410473
06/30/20	Peshko, Olga F. CORRESPONDENCE RE KYC INFO (.1).	0.10	101.00	018	59481323
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		16.40	\$17,468.00		
06/01/20	Stauble, Christopher A. CONFER WITH CHAMBERS RE: HEARING DATES (.3); ASSIST WITH PREPARATION OF HEARING AGENDA FOR 6/17/2020 (.9).	1.20	504.00	019	59332294
06/01/20	Peene, Travis J. CONDUCT RESEARCH RE: MAY 8, 2019 STATUS CONFERENCE FOR D. H. LESLIE.	0.90	225.00	019	59271076
06/02/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 6/17/2020.	1.10	462.00	019	59333246
06/02/20	Peene, Travis J. ASSIST WITH PREPARATION OF 06.17.2020 HEARING AGENDA.	2.20	550.00	019	59271239
06/04/20	Peene, Travis J. ASSIST WITH PREPARATION OF 06.17.2020 HEARING AGENDA.	1.80	450.00	019	59271136
06/08/20	Buschmann, Michael PREPARE JUNE 17 HEARING AGENDA.	0.30	219.00	019	59559072
06/08/20	Stauble, Christopher A.	1.00	420.00	019	59340296

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	REVISE AGENDA FOR 6/17/20 HEARING (.6); CONFER WITH CHAMBERS RE: SAME (.4).				
06/08/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARING ON MOTION BY CHICAGO TITLE INSURANCE COMPANY FOR RELIEF FROM THE AUTOMATIC STAY.	0.40	100.00	019	59304625
06/09/20	Friedmann, Jared R. ATTEND STATUS CONFERENCE RE: SEARS ADVERSARY COMPLAINT (2.4); EMAILS WITH TEAM RE: SAME (0.2).	2.60	3,120.00	019	59291358
06/09/20	Stauble, Christopher A. REVISE AGENDA FOR 6/17/20 HEARING (1.1); CONFER WITH CHAMBERS RE: SAME (.3).	1.40	588.00	019	59340432
06/09/20	Peene, Travis J. ASSIST WITH PREPARATION OF 06.17.2020 HEARING AGENDA.	1.40	350.00	019	59304728
06/10/20	Friedmann, Jared R. EMAILS AND CALL WITH J.CROZIER RE: CALL WITH TRANSFORM AND PREFERENCE FIRM RE: MATCHING ANALYSIS.	0.20	240.00	019	59294616
06/10/20	Fail, Garrett EMAIL WITH AKIN AND WEIL TEAMS RE HEARING SCHEDULE.	0.10	140.00	019	59307779
06/10/20	Stauble, Christopher A. REVISE AGENDA FOR 6/17/20 HEARING (.4); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS AND TEAMS (1.0).	1.40	588.00	019	59340705
06/10/20	Peene, Travis J. ASSIST WITH PREPARATION OF 06.17.2020 HEARING MATERIALS RE: ECF NO. 7910 AND 8021 CASE LAW BINDER FOR J. MARCUS (1.4); ASSIST WITH PREPARATION OF 06.17.2020 HEARING MATERIALS (.8).	2.20	550.00	019	59304605
06/11/20	Fail, Garrett	0.10	140.00	019	59307820

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	EMAILS WITH AKIN AND WEIL TEAM RE AUGUST HEARING.				
06/11/20	Buschmann, Michael	0.00	0.00	019	59309396
	REVIEW ERROR IN AGENDA FOR 6/17 HEARING AND SEND REQUEST FOR CORRECTION TO PARALEGALS (.1).				
06/11/20	Stauble, Christopher A.	2.50	1,050.00	019	59355132
	REVISE HEARING AGENDA FOR 6/17/2020 (1.5) AND COORDINATE SAME WITH CHAMBERS (.2); PREPARE HEARING MATERIALS RE: SAME (.8).				
06/11/20	Peene, Travis J.	0.40	100.00	019	59310108
	ASSIST WITH PREPARATION OF NOTICE OF CANCELLATION AND RESCHEDULING OF THE AUGUST 19, 2020 OMNIBUS HEARING TO SEPTEMBER 11, 2020 AT 10:00 A.M.				
06/11/20	Peene, Travis J.	0.50	125.00	019	59311810
	ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' COUNTERSTATEMENT OF ISSUES TO BE PRESENTED ON APPEAL AND COUNTERDESIGNATION OF ITEMS TO BE INCLUDED IN RECORD ON APPEAL.				
06/12/20	Stauble, Christopher A.	1.60	672.00	019	59355014
	REVISE HEARING AGENDA FOR 6/17/2020 (1.0) AND COORDINATE SAME WITH CHAMBERS AND TEAM (.6).				
06/15/20	Marcus, Jacqueline	0.10	145.00	019	59320043
	REVIEW AGENDA FOR 6/17 HEARING (.1).				
06/15/20	Buschmann, Michael	0.30	219.00	019	59570539
	REVIEW AGENDA AND SEND EDITS TO PARALEGALS PRIOR TO FILING.				
06/15/20	Stauble, Christopher A.	0.80	336.00	019	59355643
	ASSIST WITH PREPARATION, FILE AND SERVE SUPPLEMENTAL NOTICE OF ADJOURNMENT OF HEARINGS ON (I) CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM AND (II) THE DEBTORS' MOTION TO ALLOW ADMINISTRATIVE CLAIMS.				

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06/15/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR 6/17/2020 (1.4); COORDINATE SAME WITH CHAMBERS AND TEAMS (.3).	1.70	714.00	019	59355854
06/15/20	Peene, Travis J. ASSIST WITH PREPARATION OF 06.17.2020 CHAMBERS HEARING MATERIALS.	2.80	700.00	019	59340302
06/16/20	Marcus, Jacqueline REVIEW UPDATED AGENDA (.1).	0.10	145.00	019	59329215
06/16/20	Buschmann, Michael REVIEW AGENDA AS REVISED BY PARALEGALS (.2).	0.20	146.00	019	59489901
06/16/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 6/17/2020 (.2); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS RE: SAME (.9); COORDINATE SAME WITH CHAMBERS AND TEAM (.3).	1.40	588.00	019	59359919
06/16/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR TELEPHONIC HEARING ON JUNE 17, 2020 AT 10:00 A.M. (.8); ASSIST WITH PREPARATION OF 06.17.2020 CHAMBERS HEARING MATERIALS (.4).	1.20	300.00	019	59340231
06/17/20	Marcus, Jacqueline PARTICIPATE IN OMNIBUS HEARING (1.6); FOLLOW UP TELEPHONE CALLS WITH M. BUSCHMANN, A. HWANG (.2).	1.80	2,610.00	019	59337838
06/17/20	Friedmann, Jared R. TELEPHONICALLY ATTEND SEARS COURT CONFERENCE (1.0); EMAILS WITH J.CROZIER AND M-III RE: APA DISPUTES (0.2).	1.20	1,440.00	019	59340735
06/17/20	Fail, Garrett	1.90	2,660.00	019	59337748

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	PREPARE FOR (.5) AND CALL WITH S. BRAUNER RE (.2) AND TELEPHONICALLY PARTICIPATE IN HEARING (1.2).				
06/17/20	DiDonato, Philip JUNE OMNIBUS HEARING.	1.50	1,095.00	019	59349441
06/17/20	Stauble, Christopher A. REVISE, FILE AND SERVE NOTICE OF STATUS UPDATE PRESENTAION TO THE COURT FOR HEARING ON 6/17/2020 (.6); COORDINATE APPEARANCES AT HEARING RE: SAME (.6).	1.20	504.00	019	59376333
06/22/20	Peene, Travis J. CREATE AND DISTRIBUTE CALENDAR INVITE RE: JULY 15, 2020 OMNIBUS HEARING TO TEAM.	0.10	25.00	019	59370261
06/30/20	Peene, Travis J. ASSIST WITH PREPARATION OF JULY 15, 2020 HEARING AGENDA.	1.20	300.00	019	59418891
SUBTOTAL TASK 019 - Hearings and Court Matters:		40.80	\$22,520.00		
06/07/20	Marcus, Jacqueline E-MAILS REGARDING SEDGWICK(.1).	0.10	145.00	020	59266072
SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		0.10	\$145.00		
06/01/20	Marcus, Jacqueline TELEPHONE CALL WITH M. BUSCHMANN, A. HWANG REGARDING SANTA ROSA REQUEST FOR INFORMATION (.2); FOLLOW UP E-MAILS O. PESHKO, W. GALLAGHER REGARDING 3820 N. 2ND ESCROW (.1); E-MAIL CHICAGO TITLE COUNSEL REGARDING SAME (.5).	0.80	1,160.00	023	59231080
06/01/20	Namerow, Derek CALL RE: N. CANTON, OH LAND.	0.50	422.50	023	59231314

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06/01/20	Barron, Shira REVIEW APA AND PAST MECHANICS LIEN EVIDENCE AND CORRESPONDENCE WITH MIII/ WEIL/ TITLE RE: SAME (1.1); CORRESPONDENCE RE: ADDITIONAL PROPERTIES AND PARCELS WITH MIII AND POL SINELLI (.5).	1.60	1,168.00	023	59232153
06/01/20	Leslie, Harold David LEGAL RESEARCH AND ANALYSIS RE: SANTA ROSA APPEAL (3.6).	3.60	3,636.00	023	59233819
06/01/20	Buschmann, Michael ATTEND WIP MEETING AND FOLLOW-UP MEETING WITH J. MARCUS AND A. HWANG REGARDING SANTA ROSA.	0.50	365.00	023	59570045
06/02/20	Marcus, Jacqueline TELEPHONE CALL WITH O. PESHKO REGARDING STAFFIERI STIPULATION (.1); E-MAIL C. RIOS REGARDING SETTLEMENT ALLOCATION (.2); REVIEW RESPONSE TO SANTA ROSA SECTION 108 MOTION AND CASES REGARDING SAME (1.1).	1.40	2,030.00	023	59237223
06/02/20	Namerow, Derek COMPILE SELLER EXECUTED DOCUMENTS FOR LANSING AND CIRCULATE (.3); TAX REVIEW FOR TEXARKANA (.3); DRAFT 4TH AMENDMENT FOR LITHONIA (.7).	1.30	1,098.50	023	59238102
06/02/20	Barron, Shira REVIEW 3405 ASSIGNMENT (.1).	0.10	73.00	023	59234125
06/02/20	Leslie, Harold David ANALYZE FILINGS AND LAW FOR SANTA ROSA APPEAL.	3.50	3,535.00	023	59266198
06/03/20	Namerow, Derek REVISE LANSING PSA AND COMPILE SIGNATURE PAGES (.5); REVIEW SOURCE DEED AND DEED FOR OUTSALE FOR N. CANTON AND SEARCH PROPERTY RECORDS REGARDING SAME (.8).	1.30	1,098.50	023	59248713
06/03/20	Barron, Shira	0.10	73.00	023	59246533

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	CORRESPONDENCE RE MN ASSIGNMENT (.1).				
06/03/20	Leslie, Harold David RESEARCH, DRAFT, AND REVISE STATEMENT OF ISSUES AND DESIGNATION OF RECORD FOR SANTA ROSA APPEAL (7.2).	7.20	7,272.00	023	59266358
06/04/20	Marcus, Jacqueline TELEPHONE CALL WITH M. BUSCHMANN, A. HWANG REGARDING SANTA ROSA RESPONSE (.5).	0.50	725.00	023	59253863
06/04/20	Friedmann, Jared R. REVIEW DRAFT COMPLAINT SEEKING INSURANCE PROCEEDS FOR OH PROPERTY (0.2); CALL WITH J.CROZIER RE: COMMENTS TO SAME (0.2).	0.40	480.00	023	59253971
06/04/20	Namerow, Derek COMPILE LANSING DOCUMENTS (.2); EMAILS REGARDING EARNEST MONEY DEPOSIT (.2); ANALYSIS RE: CENTRO PAD SITE FOR M-III (.5); REVIEW COMMENTS TO PSA FROM CALL RE: N. CANTON OH LAND (.6).	1.50	1,267.50	023	59255359
06/04/20	Barron, Shira REVIEW MN STORE ASSIGNMENT(.4).	0.40	292.00	023	59254509
06/04/20	Leslie, Harold David RESEARCH AND REVISE SANTA ROSA APPEAL PAPERS (2.8).	2.80	2,828.00	023	59266391
06/04/20	Hwang, Angeline Joong-Hui REVIEW AND COMMENT ON SANTA ROSA STIPULATION.	0.60	507.00	023	59317703
06/04/20	Buschmann, Michael REVIEW AND REVISE SANTA ROSA TOLLING OBJECTION MOTION (2.6); CALL WITH J. MARCUS REGARDING SANTA ROSA MALL TOLLING OBJECTION (.5).	3.10	2,263.00	023	59454881
06/05/20	Marcus, Jacqueline	0.10	145.00	023	59261961

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	REVIEW STIPULATION REGARDING SANTA ROSA APPEAL.				
06/05/20	Seales, Jannelle Marie EMAILS RE: LANSING CLOSING.	0.30	330.00	023	59267766
06/05/20	Namerow, Derek EMAILS REGARDING N. CANTON OH SALE (.1); REVIEW TITLE AND ORIGIN DEEDS FOR N. CANTON (.5).	0.60	507.00	023	59269958
06/05/20	Barron, Shira REVIEW 1008 ASSIGNMENT DOCUMENTS (.9); CREATE SIGNATURE PACKETS FOR DLA/CLEARY REQUESTS (.1).	1.00	730.00	023	59263010
06/05/20	Leslie, Harold David RESEARCH AND REVISE SANTA ROSA APPELLATE PAPERS.	4.10	4,141.00	023	59265990
06/05/20	Buschmann, Michael REVISE SANTA ROSA TOLLING OBJECTING (1.0). REVIEW COUNTERDESIGNATIONS FOR SANTA ROSA APPEAL (1.1).	2.10	1,533.00	023	59454945
06/06/20	Hwang, Angeline Joong-Hui REVIEW PROVIDE COMMENTS TO DRAFT OBJECTION TO SANTA ROSA'S 108(C) MOTION.	0.30	253.50	023	59270478
06/07/20	Hwang, Angeline Joong-Hui RESPOND TO EMAIL RE: OBJECTION TO SANTA ROSA MOTION.	0.10	84.50	023	59270779
06/07/20	Buschmann, Michael REVISE OBJECTION TO SANTA ROSA MOTION TO TOLL (.5).	0.50	365.00	023	59275852
06/08/20	Marcus, Jacqueline REVIEW DRAFT OF SANTA ROSA OBJECTION (.6); REVIEW COUNTERDESIGNATION OF ISSUES (.3).	0.90	1,305.00	023	59277727
06/08/20	Leslie, Harold David	0.40	404.00	023	59279842

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	PREPARE SANTA ROSA APPELLATE FILINGS (0.4).				
06/08/20	Buschmann, Michael	1.00	730.00	023	59275774
	REVISE OBJECTION TO SANTA ROSA MOTION TO TOLL.				
06/09/20	Marcus, Jacqueline	0.70	1,015.00	023	59285581
	CONFERENCE CALL WITH D. LESLIE, A. HWANG, M. BUSCHMANN REGARDING STATEMENT OF ISSUES AND DESIGNATION OF RECORD FOR SANTA ROSA APPEAL (.5); REVIEW STIPULATION REGARDING SANTA ROSA APPEAL AND CHANGES TO STATEMENT OF ISSUES (.2).				
06/09/20	Seales, Jannelle Marie	0.50	550.00	023	59288684
	EMAILS RE: LANSING CLOSING (.5).				
06/09/20	Namerow, Derek	2.60	2,197.00	023	59291066
	REVIEW LANSING TITLE (.3); EMAILS RE: SAME (.2); REVIEW TITLE AND SOURCE DEEDS FOR N. CANTON, OH LAND (.6); ANALYZE TAX ASSESSORS DATA AND PROPERTY MAPS FROM M. GERSHON RE: PROPERTY IN WAYNESBORO, VA (1.2); UPDATE STATUS TRACKER AND CREATE LIST OF OPEN ITEMS (.3).				
06/09/20	Barron, Shira	0.30	219.00	023	59287528
	CORRESPONDENCE RE: 1008 (.2); CORRESPONDENCE RE: ALASKA WAREHOUSE (.1).				
06/09/20	Hwang, Angeline Joong-Hui	0.40	338.00	023	59317990
	PARTICIPATE IN CALL WITH D. LESLIE, J. MARCUS, AND M. BUSCHMANN RE: SANTA ROSA'S APPEAL OF LIFT STAY DENIAL ORDER.				
06/09/20	Buschmann, Michael	0.50	365.00	023	59309258
	DISCUSS SANTA ROSA OBJECTION TO MOTION TO TOLL WITH J. MARCUS (.2). AND FOLLOW-UP WITH UNDERWRITERS COUNSEL FOR COMMENTS (.3).				
06/10/20	Marcus, Jacqueline	0.10	145.00	023	59294676
	FINALIZE SANTA ROSA OBJECTION.				

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06/10/20	Seales, Jannelle Marie EMAILS RE: TITLE STATUS OF N. CANTON PROPERTY (.5). EMAIL RE: 4TH AMENDMENT TO STONECREST PSA (.1).	0.60	660.00	023	59295280
06/10/20	Namerow, Derek SEARCH PRECEDENT AND REVISE PSA FOR N. CANTON (.8); OH; DRAFT PHASE II ACCESS AGREEMENT FOR SAME (.5); REVIEW NEW TITLE COMMITMENT FOR LANSING AND CIRCULATE (.4); REVIEW 4TH AMENDMENT FOR LITHONIA AND CIRCULATE FOR SIGNATURE (.2); UPDATE STATUS TRACKER (.1).	2.00	1,690.00	023	59296237
06/10/20	Barron, Shira CORRESPONDENCE RE: ALASKA WAREHOUSE (.1); CORRESPONDENCE RE: ASSIGNMENT DOCUMENTS (.1).	0.20	146.00	023	59295589
06/10/20	Leslie, Harold David REVISE SANTA ROSA APPEAL COUNTERSTATEMENT AND FINALIZE FOR FILING (1.4).	1.40	1,414.00	023	59308511
06/10/20	Hwang, Angeline Joong-Hui REVIEW EMAIL RE: OBJECTION TO SANTA ROSA'S MOTION.	0.10	84.50	023	59317658
06/10/20	Buschmann, Michael FINALIZE OBJECTION TO SANTA ROSA MOTION TO TOLL.	0.40	292.00	023	59309377
06/10/20	Litz, Dominic CORRESPOND WITH J. MARCUS, N. HWANGPO AND HCC LAW FIRM RE: PRE-TRIAL CONFERENCE STATUS.	0.20	146.00	023	59294939
06/11/20	Namerow, Derek REVIEW ACCESS AGREEMENT FOR PHASE II LICENSE (.4); SEARCH PROPERTY TAX RECORDS FOR OWNERSHIP ENTITY (.5).	0.90	760.50	023	59302914
06/11/20	Barron, Shira CORRESPONDENCE RE: SPARROW PROPERTIES (.1).	0.10	73.00	023	59301636

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06/12/20	Namerow, Derek CIRCULATE REVISED PSA FOR N. CANTON, OH.	0.10	84.50	023	59314115
06/12/20	Barron, Shira CONF. J. JOERLING RE: WASCO DEED (.1); REVIEW SPARROW ANALYSIS (.1); CONF. L. WATERMAN RE: 3405 (.1).	0.30	219.00	023	59308921
06/15/20	Marcus, Jacqueline REVIEW M. BUSCHMANN E-MAIL AND SANTA ROSA REPLY (.3).	0.30	435.00	023	59319965
06/15/20	Namerow, Derek COMPILE EXECUTION VERSION ASSIGNMENT FOR CSA SALE (.2); REVIEW MIPA FOR CLOSING PROCESS (.3); EMAILS RE: SAME (.1); REVIEW PLANO, TX CLOSING DOCUMENTS FOR A. HWANG (.7).	1.30	1,098.50	023	59322119
06/15/20	Buschmann, Michael REVIEW SANTA ROSA REPLY TO MOTION TO TOLL OBJECTION.	0.30	219.00	023	59489579
06/16/20	Marcus, Jacqueline PREPARE FOR HEARING REGARDING SANTA ROSA 108(C) MOTION (4.4).	4.40	6,380.00	023	59329152
06/16/20	Seales, Jannelle Marie EMAILS RE: CSA CLOSING FROM BROWNSTEIN (.6) EMAILS RE: CSA CLOSING FROM D. NAMEROW (.3). EMAIL FROM J. MARCUS RE: CSA CLOSING (.1) EMAIL FROM W. GALLAGHER RE: CSA CLOSING (.1).	1.10	1,210.00	023	59328618
06/16/20	Namerow, Derek PREPARE FOR CLOSING FOR CSA MEMBERSHIP INTEREST (.6); CALL WITH BUYER'S COUNSEL (.3); PREPARE ESCROW INSTRUCTION LETTER (.9).	1.80	1,521.00	023	59330615
06/16/20	Barron, Shira CONF. Y. NERSESYAN RE: ALASKA SPARROW SALE (.1); CORRESPONDENCE WITH DLA/ CLEARY RE: EXECUTION OF CORRECTIVE DOCUMENTS (.1).	0.20	146.00	023	59329637

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06/16/20	Buschmann, Michael RESEARCH ISSUES RELATING TO SANTA ROSA REPLY TO MOTION TO TOLL OBJECTION AND PREPARE SUMMARY OF FINDINGS FOR USE AT HEARING (1.1).	1.10	803.00	023	59489896
06/17/20	Namerow, Derek REVIEW MIPA IN PREPARATION FOR CLOSING (.2); DRAFT ESCROW INSTRUCTIONS (1.8); REVIEW REMAINING ITEMS FOR LITHONIA CLOSING AND COMPILE DOCUMENTS TO SEND TO CTT (.9); ANNOTATE LIST OF OPEN ITEMS (.1).	3.00	2,535.00	023	59339258
06/17/20	Hwang, Angeline Joong-Hui DISCUSS WITH J. MARCUS RE: SANTA ROSA MOTION.	0.10	84.50	023	59460249
06/18/20	Seales, Jannelle Marie EMAILS RE: CSA CLOSING (.6).	0.60	660.00	023	59347119
06/18/20	Namerow, Derek PREPARE FOR CSA CLOSING (.2); REVIEW TITLE COMMITMENT AND TITLE OBJECTION LETTER FOR MH (.6).	0.80	676.00	023	59355884
06/19/20	Marcus, Jacqueline E-MAIL REGARDING WAYNESBORO PROPERTY (.1).	0.10	145.00	023	59350778
06/19/20	Namerow, Derek SEARCH PLANO DOCUMENTS FOR EVIDENCE OF ASSIGNMENT OR TERMINATION FOR Y. NERSESYAN (.2); FOLLOW UP ON CSA CLOSING (.1).	0.30	253.50	023	59355777
06/19/20	Barron, Shira CORRESPONDENCE RE: SPARROW LIST (.2); CORRESPONDENCE RE: PLANO (.1).	0.30	219.00	023	59356334
06/19/20	Leslie, Harold David ANALYZE SANTA ROSA FILINGS AND BRIEFING SCHEDULE (0.4).	0.40	404.00	023	59356523

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06/22/20	Seales, Jannelle Marie EMAILS RE: CSA CLOSING (.4) EMAILS RE: PR PROPERTY (.2).	0.60	660.00	023	59366692
06/22/20	Namerow, Derek REVIEW MH TITLE, PSA AND OBJECTION NOTICE (.6); REVIEW AND ANNOTATE UNDERLYING EXCEPTION DOCUMENTS (.8); FINALIZE CSA CLOSING (.2); PREPARE DOCUMENTS FOR LITHONIA CLOSING (.7); REVIEW LITHONIA TITLE EXCEPTION DOCUMENTS IN PREPARATION FOR DRAFTING ESTOPPEL (1.8); EMAILS REGARDING SAME (.3); UPDATE STATUS TRACKER (.2).	4.60	3,887.00	023	59367142
06/23/20	Seales, Jannelle Marie EMAILS RE: VARIOUS REAL PROPERTY CLOSINGS (.6).	0.60	660.00	023	59375572
06/23/20	Namerow, Derek COORDINATE RELEASE OF CSA DEPOSIT (.2); REVIEW TITLE EXCEPTION DOCUMENTS FOR LITHONIA (.9).	1.10	929.50	023	59374820
06/23/20	Barron, Shira CORRESPONDENCE WITH DLA/ CLEARY RE: EXECUTION OF CORRECTIVE DOCUMENTS (.2).	0.20	146.00	023	59372699
06/24/20	Marcus, Jacqueline E-MAILS REGARDING SANTA ROSA PROPOSED ORDER AND WAYNESBORO PROPERTY (.2).	0.20	290.00	023	59380591
06/24/20	Namerow, Derek CLOSING PREP FOR LITHONIA (.6); REVIEW TITLE EXCEPTION ISSUES (.4).	1.00	845.00	023	59381520
06/24/20	Buschmann, Michael REVIEW PROPOSED ORDER SENT BY SANTA ROSA AND DISCUSS WITH J. MARCUS AND A. HWANG (.5).	0.50	365.00	023	59507768
06/25/20	Seales, Jannelle Marie EMAILS WITH D. NAMEROW RE: PROPERTY SALES (.3).	0.30	330.00	023	59392037
06/25/20	Namerow, Derek	0.50	422.50	023	59392023

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CLOSING PREP/COMPILE DOCUMENT FOR LITHONIA.					
06/25/20	Leslie, Harold David	1.30	1,313.00	023	59403937
ANALYZE AND SUMMARIZE POTENTIAL SANTA ROSA APPEAL ARGUMENTS (1.3).					
06/26/20	Namerow, Derek	1.40	1,183.00	023	59403512
REVIEW REA DOCUMENTS FOR ESTOPPEL (.8); COMPILE/PREPARE DOCUMENTS FOR LITHONIA CLOSING (.6).					
06/29/20	Seales, Jannelle Marie	0.30	330.00	023	59410487
EMAIL FROM D. NAMEROW RE: TITLE OBJECTIONS AND ESTOPPELS (.1) DRAFT EMAIL RESPONSE TO D. NAMEROW (.1) EMAIL FROM W. GALLAGHER RE: SERITAGE ANCHORAGE PROPERTY (.1).					
06/29/20	Namerow, Derek	2.00	1,690.00	023	59414500
REVIEW LISTING AGREEMENT FOR B. GALLAGHER (.3); REVIEW REAS FOR TITLE ISSUES FOR MOUNTAIN HOME AND LITHONIA (.7); EMAILS REGARDING SAME (.1); LITHONIA CLOSING PREP (.5); SEARCH FOR NEW FORM OF TITLE AFFIDAVIT FOR LITHONIA (.4).					
06/29/20	Barron, Shira	0.10	73.00	023	59411224
CORRESPONDENCE WITH TITLE COMPANY RE: SIGNATURES AND CONF. RE: ANCHORAGE (.1).					
06/30/20	Seales, Jannelle Marie	0.20	220.00	023	59433393
EMAILS WITH D. NAMEROW RE: TITLE OBJECTION LETTER (.2).					
06/30/20	Namerow, Derek	2.40	2,028.00	023	59432949
PREPARE FOR LITHONIA CLOSING (.8); REVIEW TITLE OBJECTIONS MATTERS FOR LITHONIA AND MH (.6); SEARCH PRECEDENT TITLE RESPONSE LETTER AND BEGIN DRAFTING (.8); UPDATE STATUS TRACKER (.2).					
SUBTOTAL TASK 023 - Real Property		87.40	\$83,382.00		
Leases/Section 365 Issues /Cure Amounts:					
06/01/20	Goslin, Thomas D.	0.20	220.00	025	59238229

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ATTEND TO CORRESPONDENCE RE ENVIRONMENTAL SETTLEMENT FOR PHILADELPHIA PROPERTY (.2).					
06/08/20	Goslin, Thomas D.	0.30	330.00	025	59303264
ATTEND TO CORRESPONDENCE RE SAMPLING AT PHILADELPHIA PROPERTY (.3).					
06/09/20	Goslin, Thomas D.	0.20	220.00	025	59303486
ATTEND TO CORRESPONDENCE RE DEPTFORD, NEW JERSEY, PROPERTY REMEDIATION (.2).					
06/22/20	Goslin, Thomas D.	0.60	660.00	025	59381375
ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY (.4); CALL WITH W. GALLAGHER RE SAME (.2);.					
06/23/20	Goslin, Thomas D.	0.50	550.00	025	59381294
CALL WITH VERTEX AND CLIENT RE INVESTIGATION AT PHILADELPHIA PROPERTY (.5).					
06/25/20	Goslin, Thomas D.	1.10	1,210.00	025	59442827
CALL WITH CLIENT AND COUNSEL FOR COUNTER PARTY RE PHILADELPHIA PROPERTY CLEANUP (.4); CALL WITH CLIENT RE SAME (.5); ATTEND TO CORRESPONDENCE WITH VERTEX RE SAME (.2).					
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		2.90	\$3,190.00		
06/03/20	Marcus, Jacqueline	0.60	870.00	026	59246193
TELEPHONE CALL WITH S. BRAUNER, Z. LANIER REGARDING 4C/BAKER RETENTION (.3); FOLLOW UP E-MAIL TO POST EFFECTIVE DATE COMMITTEE REGARDING SAME (.3).					
06/04/20	Fail, Garrett	0.10	140.00	026	59265899
CONFER WITH M. BUSCHMANN RE ORDINARY COURSE PROFESSIONAL ISSUE.					
06/04/20	Litz, Dominic	1.50	1,095.00	026	59253785
REVIEW AND RECONCILE ORDINARY COURSE PROFESSIONAL INVOICES FROM CANADIAN COUNSEL.					

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06/05/20	Marcus, Jacqueline TELEPHONE CALL WITH D. LITZ REGARDING PENDING FEE REQUESTS (.1); E-MAILS REGARDING BAKER/4C (.1); FOLLOW UP REGARDING 4C(.2).	0.40	580.00	026	59261960
06/05/20	Litz, Dominic CALL WITH J. MARCUS RE: ORDINARY COURSE PROFESSIONAL INVOICES.	0.20	146.00	026	59262132
06/07/20	Marcus, Jacqueline REVIEW BAKER AND 4C ENGAGEMENT AGREEMENTS AND E-MAIL REGARDING SAME.	1.10	1,595.00	026	59266041
06/08/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE TWENTIETH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF MAY 1, 2020 THROUGH MAY 31, 2020.	0.40	100.00	026	59304726
06/09/20	Marcus, Jacqueline FINAL REVIEW OF BAKER BOTTS/4C AGREEMENTS AND E-MAILS REGARDING SAME (.7).	0.70	1,015.00	026	59285626
06/10/20	Marcus, Jacqueline E-MAIL REGARDING FINALIZED 4C DOCUMENTS (.2).	0.20	290.00	026	59294478
06/11/20	Marcus, Jacqueline FINALIZE BAKER RETENTION NOTICE (.1).	0.10	145.00	026	59301329
06/11/20	Litz, Dominic DRAFT NOTICE OF SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL.	0.10	73.00	026	59299022
06/11/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF ELEVENTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS LIST.	0.80	336.00	026	59355135
06/16/20	Peene, Travis J.	0.50	125.00	026	59340082

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	ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED FOURTH ORDER GRANTING APPLICATIONS OF PROFESSIONALS FOR INTERIM ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES TO CHAMBERS FOR REVIEW.				
SUBTOTAL TASK 026 - Retention/Fee Application:		6.70	\$6,510.00		
Ordinary Course Professionals:					
06/01/20	Litz, Dominic REVIEW AND REVISE DELOITTE FEE STATEMENT.	0.60	438.00	027	59230231
06/03/20	Litz, Dominic REVIEW AND REVISE DELOITTE TAX FEE STATEMENT FOR FILING (0.6); DRAFT NOTICE OF ADJOURNMENT FOR DELOITTE TRANSACTIONAL FINAL FEE APP (0.2).	0.80	584.00	027	59245599
06/04/20	Litz, Dominic DRAFT NOTICE OF ADJOURNMENT FOR DELOITTE TRANSACTION FINAL FEE APP.	1.30	949.00	027	59253940
06/04/20	Stauble, Christopher A. FILE AND SERVE TWELFTH COMBINED MONTHLY FEE STATEMENT OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2019 THROUGH MARCH 31, 2020.	0.70	294.00	027	59333655
06/05/20	Litz, Dominic REVIEW AND REVISE M-III FEE APPLICATION IN PREPARATION OF FILING.	0.40	292.00	027	59262124
06/08/20	Hwang, Angeline Joong-Hui REVIEW DRAFT LIMITED OBJECTION TO SANTA ROSA MOTION.	0.30	253.50	027	59317760
06/08/20	Litz, Dominic EDIT NOA FOR DELOITTE TRANSACTIONAL FINAL FEE APP.	0.50	365.00	027	59277400
06/09/20	DiDonato, Philip	0.80	584.00	027	59320960

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	DRAFT FEE ORDER FOR 4TH FEE APPLICATIONS.				
06/09/20	Leslie, Harold David TELEPHONE CALL WITH J. MARCUS RE: SANTA ROSA APPEAL (0.4); PREPARE SANTA ROSA COUNTERDESIGNATION AND STIPULATION (2.0).	2.40	2,424.00	027	59290792
06/09/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF FOURTH ORDER GRANTING APPLICATIONS OF PROFESSIONALS FOR INTERIM ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES.	0.30	126.00	027	59340467
06/09/20	Peene, Travis J. ASSIST WITH PREPARATION OF FOURTH ORDER GRANTING APPLICATIONS OF PROFESSIONALS FOR INTERIM ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES.	2.10	525.00	027	59304642
06/10/20	DiDonato, Philip UPDATE FOURTH ORDER RE INTERIM FEES.	0.60	438.00	027	59320968
06/10/20	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE ORDINARY COURSE PROFESSIONALS.	0.20	210.00	027	59308003
06/11/20	DiDonato, Philip CORRESPONDENCE WITH PROFESSIONALS RE 4TH INTERIM FEE ORDER.	0.30	219.00	027	59321624
06/11/20	Peene, Travis J. ASSIST WITH PREPARATION OF FOURTH ORDER GRANTING APPLICATIONS OF PROFESSIONALS FOR INTERIM ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES.	0.40	100.00	027	59310847
06/16/20	DiDonato, Philip FINALIZE FOURTH INTERIM FEE APP ORDER FOR CHAMBERS.	0.60	438.00	027	59349438
SUBTOTAL TASK 027 - Retention/Fee Application:		12.30	\$8,239.50		
Other Professionals:					

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06/04/20	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	2.00	2,800.00	028	59265839
06/04/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	4.80	3,000.00	028	59265742
06/08/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NINETEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM APRIL 1, 2020 THROUGH APRIL 30, 2020.	1.90	475.00	028	59304727
06/15/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	3.60	2,250.00	028	59324583
06/16/20	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	0.00	0.00	028	59337882
SUBTOTAL TASK 028 - Retention/Billing/Fee		12.30	\$8,525.00		
Applications: WGM:					
06/02/20	Marcus, Jacqueline E-MAIL REGARDING NJ TAX CLAIM REGARDING SEARS RE (.1).	0.10	145.00	031	59237379
06/04/20	Goldring, Stuart J. CALL WITH MIH, J. MARCUS, E. REMIJAN, DELOITTE TAX AND TAX ADVISORS REGARDING NJ STATE AUDIT (.7), AND FOLLOW-UP WITH J. MARCUS REGARDING SAME (.1).	0.80	1,356.00	031	59260596
06/04/20	Marcus, Jacqueline CONFERENCE CALL WITH TRANSFORM TEAM, S. GOLDRING, B. GRIFFITH, W. MURPHY REGARDING NJ/SEARS RE TAX ISSUE (.7); FOLLOW UP TELEPHONE CALL WITH S. GOLDRING (.1); TELEPHONE CALL WITH B. ANDERS AND E-MAIL B. GRIFFITH REGARDING NJ LAW (.2); E-MAILS REGARDING SAME (.3).	1.30	1,885.00	031	59253811

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06/04/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.80	880.00	031	59258999
06/15/20	Goldring, Stuart J. EMAIL EXCHANGES WITH J. MARCUS, E. REMIJAN AND OTHERS REGARDING TAX RETURN FILING.	0.40	678.00	031	59322027
06/15/20	Marcus, Jacqueline REVIEW E-MAIL REQUEST FROM TRANSFORM FOR EXTENSION OF DELIVERY OF TAX RETURN (.1).	0.10	145.00	031	59320098
06/15/20	Remijan, Eric D. ANALYZE TAX RETURN FILING ISSUES.	1.40	1,540.00	031	59320037
06/18/20	Goldring, Stuart J. CONSIDER DELOITTE EMAIL REGARDING TAX RETURN REVIEW, AND FOLLOW-UP INTERNAL EMAIL EXCHANGE WITH J. MARCUS, E. REMIJAN AND M. HOENIG REGARDING SAME (.2); INTERNAL EMAIL EXCHANGE REGARDING DELOITTE FEE APPLICATION AND ALLOCATION (.1).	0.30	508.50	031	59347388
06/18/20	Remijan, Eric D. ANALYZE TAX RETURN FILING ISSUES (.5); ANALYZE TAX-RELATED REIMBURSEMENT OBLIGATIONS UNDER THE APA (.5).	1.00	1,100.00	031	59344138
06/19/20	Remijan, Eric D. ANALYZE TAX RETURN FILING ISSUES.	0.20	220.00	031	59349788
06/22/20	Goldring, Stuart J. CONSIDER M. KORYCKI EMAIL REGARDING FILING OF 1099S, AND DISCUSS SAME WITH E. REMIJAN AND J. MARCUS.	0.30	508.50	031	59369126
06/22/20	Marcus, Jacqueline E-MAILS REGARDING 1099S AND TELEPHONE CALL WITH S. GOLDRING REGARDING SAME (.1).	0.10	145.00	031	59363306
06/22/20	Remijan, Eric D.	1.50	1,650.00	031	59360572

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ANALYZE TAX INFORMATION REPORTING ISSUES (.8); ANALYZE APA PROVISIONS (.7).					
SUBTOTAL TASK 031 - Tax Issues:		8.30	\$10,761.00		
06/02/20	Marcus, Jacqueline E-MAIL N. HWANGPO REGARDING RELEASE OF SEARS RE CLAIM (.2).	0.20	290.00	036	59237097
06/03/20	Marcus, Jacqueline REVIEW N. HWANGPO E-MAIL REGARDING SEARS RE CLAIM (.1).	0.10	145.00	036	59245921
06/03/20	Hwangpo, Natasha REVIEW DE MINIMIS SALE/ABANDONMENT PROCEDURES (.2); CORRESPOND WITH WEIL TEAM RE SAME (.3).	0.50	525.00	036	59260691
06/04/20	Marcus, Jacqueline E-MAIL B. GRIFFITH REGARDING RELEASE OF CLAIM (.3); CONFERENCE CALL WITH B. GRIFFITH, W. GALLAGHER, N. HWANGPO REGARDING SAME (.1).	0.40	580.00	036	59253860
06/04/20	Hwangpo, Natasha CALL WITH MIII WEIL TEAM RE SEARS RE PATH FORWARD.	0.30	315.00	036	59260591
06/08/20	Marcus, Jacqueline REVIEW AND REVISED E-MAIL TO RESTRUCTURING COMMITTEE REGARDING SEARS RE RELEASE (.2).	0.20	290.00	036	59277842
06/09/20	Marcus, Jacqueline E-MAIL S. BRAUNER (.1); E-MAIL M. BUSCHMANN REGARDING NOTICE OF ABANDONMENT (.1); E-MAILS P. DUBLIN (.1); E-MAILS REGARDING SAME (.3); TELEPHONE CALL S. BRAUNER (.1).	0.70	1,015.00	036	59285785
06/11/20	Hwangpo, Natasha REVISE NOTICE; CORRESPOND WITH WEIL TEAM RE SAME.	0.50	525.00	036	59308004
06/19/20	Marcus, Jacqueline	0.10	145.00	036	59350805

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REVIEW NOTICE OF DE MINIMIS ASSET ABANDONMENT FOR SEARS RE INSURANCE CLAIMS (.1).					
SUBTOTAL TASK 036 - Sears Re:		3.00	\$3,830.00		
Total Fees Due		617.50	\$560,586.50		

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06/09/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-104067; DATE: 05/31/2020 - RELATIVITY DATA HOSTING (MAY 2020)	H023	40409271	7,218.51
06/09/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-104064; DATE: 05/31/2020 - RELATIVITY EXPORT / CASE REVIEW (MAY 2020)	H023	40409264	934.68
SUBTOTAL DISB TYPE H023:				\$8,153.19
06/23/20	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092667864; DATE: 6/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MAY 2020.	H060	40418590	4.56
06/23/20	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092667864; DATE: 6/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MAY 2020.	H060	40418592	7.56
SUBTOTAL DISB TYPE H060:				\$12.12
06/25/20	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1701940; DATE: 6/24/2020 - TAXI CHARGES FOR 2020-06-24 INVOICE #170194061515624 TRAVIS J PEENE E424 RIDE DATE: 2020-06-15 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 11:06	H073	40419938	116.98
SUBTOTAL DISB TYPE H073:				\$116.98

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06/15/20	WGM, Firm DUPLICATING 223 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 06/10/2020 TO 06/10/2020	S017	40425759	22.30
06/22/20	WGM, Firm DUPLICATING 4826 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 06/15/2020 TO 06/16/2020	S017	40425823	482.60
SUBTOTAL DISB TYPE S017:				\$504.90
06/17/20	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 05/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40412967	61.19
06/17/20	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 05/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40413033	124.94
06/25/20	Irani, Neeckaun COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40420094	45.40
06/26/20	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423541	1.20
06/26/20	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423423	1.80

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06/26/20	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423564	22.00
06/26/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423542	24.60
06/26/20	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423516	0.40
06/26/20	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423413	134.50
06/26/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423857	52.70
06/29/20	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 05/05/2020 ACCOUNT 424YN6CXS	S061	40424932	108.80
06/29/20	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 05/05/2020 ACCOUNT 424YN6CXS	S061	40424710	58.25
06/29/20	Jenkins, Jazzmine COMPUTERIZED RESEARCH NY LEXIS - JENKINS, JAZZMINE 05/26/2020 ACCOUNT 424YN6CXS	S061	40425087	108.80

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06/29/20	Pugh, Daniela M. COMPUTERIZED RESEARCH NY LEXIS - PUGH, DANIELA 05/05/2020 ACCOUNT 424YN6CXS	S061	40425086	174.75
06/29/20	Buschmann, Michael COMPUTERIZED RESEARCH NY LEXIS - BUSCHMANN, MICHAEL 05/13/2020 ACCOUNT 424YN6CXS	S061	40424867	52.21
06/29/20	Buschmann, Michael COMPUTERIZED RESEARCH NY LEXIS - BUSCHMANN, MICHAEL 05/15/2020 ACCOUNT 424YN6CXS	S061	40425094	1,148.57
06/29/20	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 05/05/2020 ACCOUNT 424YN6CXS	S061	40425421	104.40
06/29/20	Buschmann, Michael COMPUTERIZED RESEARCH NY LEXIS - BUSCHMANN, MICHAEL 05/14/2020 ACCOUNT 424YN6CXS	S061	40425187	104.41
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427189	1.15
06/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 05/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40426215	20.63

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427185	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427122	1.15
06/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 05/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	40426693	61.88
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427483	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427649	1.15
06/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 05/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	40427715	61.88

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06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427471	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40426309	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427563	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40426937	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40426492	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40428013	1.15

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06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/31/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40426506	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427308	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40428027	1.15
06/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 05/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40427862	20.63
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40426956	1.15
06/30/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - JENKINS,JAZZMINE 05/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	40427676	113.67

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06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40426430	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40428010	1.15
06/30/20	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 05/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40426280	91.02
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427856	1.15
06/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 05/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 69	S061	40426617	123.76
06/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 05/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 84	S061	40426793	185.64

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40426583	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427738	1.15
06/30/20	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 05/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40427769	111.65
06/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 05/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 53	S061	40426641	185.64
06/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 05/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	40426157	20.63
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427045	1.15

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40428078	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40428227	1.15
06/30/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 05/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40427845	154.92
06/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 05/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 40	S061	40426448	41.25
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40426866	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427508	1.15

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427316	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427299	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427120	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427770	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40426993	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427258	1.15

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 05/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 38	S061	40426772	41.25
SUBTOTAL DISB TYPE S061:				\$3,599.02
06/10/20	WGM, Firm DUPLICATING 5 PRINT(S) MADE IN NEW YORK BETWEEN 06/09/2020 TO 06/09/2020	S117	40418976	0.50
SUBTOTAL DISB TYPE S117:				\$0.50
06/11/20	Singh, Sunny TELEPHONE INVOICE#: CREX4178327206111313; DATE: 6/11/2020 - APR 23, 2020 - TELEPHONIC COURT APPEARANCE.	S149	40410674	70.00
06/11/20	Friedmann, Jared R. TELEPHONE INVOICE#: CREX4176995706111313; DATE: 6/11/2020 - COURT HEARING CALL ON 6/9/20	S149	40410673	70.00
SUBTOTAL DISB TYPE S149:				\$140.00
TOTAL DISBURSEMENTS				\$12,526.71